

**WROTHAM & LITTLE LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2023**

Wrotham & Little Limited
Statement of Financial Position
As At 31 October 2023

Registered number: 08260619

	2023	2022
	£	£
Fixed assets	212	212
Current assets	970	4,126
Creditors: Amounts Falling Due Within One Year	(32,984)	(37,370)
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NET CURRENT LIABILITIES	(32,014)	(33,244)
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TOTAL ASSETS LESS CURRENT LIABILITIES	(31,802)	(33,032)
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NET LIABILITIES	(31,802)	(33,032)
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CAPITAL AND RESERVES	(31,802)	(33,032)
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Notes

1. General Information

Wrotham & Little Limited is a private company, limited by shares, incorporated in England & Wales, registered number 08260619 . The registered office is 67 Church Meadows, Sholden, Deal, Kent, CT14 9QZ.

The accounts are presented in £GBP and rounded to the nearest £1.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2022: 1)

For the year ending 31 October 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Paul Little

Director

5th February 2024

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.