

Registration number: 08456467

Worktops Dot Org Limited

Annual Report and Unaudited Financial Statements
for the Period from 1 April 2021 to 30 March 2022

Worktops Dot Org Limited

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Worktops Dot Org Limited
(Registration number: 08456467)
Balance Sheet as at 30 March 2022

	Note	2022 £	2021 £
Current assets			
Debtors	<u>4</u>	588	9,306
Cash at bank and in hand		349	8,048
		937	17,354
Creditors: Amounts falling due within one year	<u>5</u>	(936)	(41,576)
Net assets/(liabilities)		1	(24,222)
Capital and reserves			
Called up share capital		1	1
Profit and loss account		-	(24,223)
Total equity		1	(24,222)

For the financial period ending 30 March 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

These financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. As permitted by section 444 (5A) of the Companies Act 2006, the director has not delivered to the registrar a copy of the Profit and Loss Account.

Approved and authorised by the director on 16 March 2023

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Mr Clifford Donald Wing
Director

Worktops Dot Org Limited

Notes to the Unaudited Financial Statements for the Period from 1 April 2021 to 30 March 2022

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

41 Walsingham Road
Enfield
Middlesex
EN2 6EY

These financial statements were authorised for issue by the director on 16 March 2023.

2 Accounting policies

Summary of significant accounting policies and key accounting estimates

The principal accounting policies applied in the preparation of these financial statements are set out below. These policies have been consistently applied to all the years presented, unless otherwise stated.

Statement of compliance

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A smaller entities - 'The Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland' and the Companies Act 2006 (as applicable to companies subject to the small companies' regime).

Basis of preparation

These financial statements have been prepared using the historical cost convention except that as disclosed in the accounting policies certain items are shown at fair value.

Tax

The tax expense for the period comprises current tax. Tax is recognised in profit or loss, except that a change attributable to an item of income or expense recognised as other comprehensive income is also recognised directly in other comprehensive income.

The current income tax charge is calculated on the basis of tax rates and laws that have been enacted or substantively enacted by the reporting date in the countries where the company operates and generates taxable income.

3 Staff numbers

The average number of persons employed by the company (including the director) during the period, was 1 (2021 - 1).

Worktops Dot Org Limited

Notes to the Unaudited Financial Statements for the Period from 1 April 2021 to 30 March 2022

4 Debtors

	2022	2021
Current	£	£
Other debtors	588	9,306

5 Creditors

Creditors: amounts falling due within one year

	2022	2021
	£	£
Due within one year		
Trade creditors	-	5,870
Other creditors	936	35,706
	<u>936</u>	<u>41,576</u>

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.