

**WESSEX ACCOUNTING LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2022**

WESSEX ACCOUNTING LIMITED
Unaudited Financial Statements
For The Year Ended 31 January 2022

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WESSEX ACCOUNTING LIMITED
Balance Sheet
As at 31 January 2022

Registered number: 9375793

	Notes	2022		2021	
		£	£	£	£
CURRENT ASSETS					
Cash at bank and in hand		126,684		127,483	
		126,684		127,483	
Creditors: Amounts Falling Due Within One Year	3	(62)		(1)	
NET CURRENT ASSETS (LIABILITIES)			126,622		127,482
TOTAL ASSETS LESS CURRENT LIABILITIES			126,622		127,482
NET ASSETS			126,622		127,482
CAPITAL AND RESERVES					
Called up share capital	4		1		1
Profit and Loss Account			126,621		127,481
SHAREHOLDERS' FUNDS			126,622		127,482

For the year ending 31 January 2022 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

Mr Nicholas Alderman

Director

05/07/2022

The notes on page 2 form part of these financial statements.

WESSEX ACCOUNTING LIMITED
Notes to the Financial Statements
For The Year Ended 31 January 2022

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2021: 1)

3. Creditors: Amounts Falling Due Within One Year

	2022	2021
	£	£
Trade creditors	60	-
Other creditors	2	1
	<u>62</u>	<u>1</u>

4. Share Capital

	2022	2021
Allotted, Called up and fully paid	<u>1</u>	<u>1</u>

5. Ultimate Controlling Party

The company's ultimate controlling party is Mr Nicholas Alderman by virtue of his ownership of 100% of the issued share capital in the company.

6. General Information

WESSEX ACCOUNTING LIMITED is a private company, limited by shares, incorporated in England & Wales, registered number 9375793 . The registered office is Radius House, 51 Clarendon Road, Watford, WD17 1HP.

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.