

Registered number: 10657274

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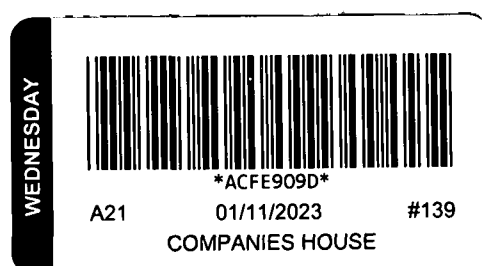
**Wordsman Ltd**

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**ACCOUNTS**  
**FOR THE YEAR ENDED 31/03/2023**

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**Prepared By:**  
Reardon & Co. Financial Services Ltd.  
Bookkeepers  
34 Oldway Lane  
Slough  
Berkshire  
SL1 5LF



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**Wordsman Ltd**

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**ACCOUNTS  
FOR THE YEAR ENDED 31/03/2023**

**DIRECTORS**

Graeme Osborn

**REGISTERED OFFICE**

7 Norfolk Close  
Iver  
Bucks  
SL0 9BG

**COMPANY DETAILS**

Private company limited by shares registered in EW - England and Wales, registered number 10657274

**BANKERS**

Royal Bank of Scotland

**ACCOUNTANTS**

Reardon & Co. Financial Services Ltd.  
Bookkeepers  
34 Oldway Lane  
Slough  
Berkshire  
SL1 5LF

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**Wordsman Ltd**

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**ACCOUNTS  
FOR THE YEAR ENDED 31/03/2023****CONTENTS**

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Directors' Report	-
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The following do not form part of the statutory financial statements:	
Trading And Profit And Loss Account	-
Profit And Loss Account Summaries	-

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Wordsman Ltd

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## BALANCE SHEET AT 31/03/2023

	Notes	2023 £
<b>CURRENT ASSETS</b>		
Cash at bank and in hand		<u>23,914</u>
		23,914
<b>CREDITORS: Amounts falling due within one year</b>	3	<u>6,377</u>
<b>NET CURRENT ASSETS</b>		<u>17,537</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>17,537</u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	4	2
Profit and loss account		<u>17,535</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>17,537</u>

For the year ending 31/03/2023 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

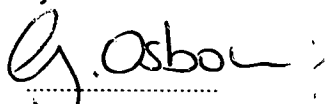
The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their 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 directors have decided not to deliver to the registrar a copy of the company's profit and loss account.

Approved by the board on 27/09/2023 and signed on their behalf  
by



Graeme Osborn  
Director

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**Wordsman Ltd**

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**NOTES TO THE ACCOUNTS  
FOR THE YEAR ENDED 31/03/2023**

**1. ACCOUNTING POLICIES**

**1a. Basis Of Accounting**

The accounts have been prepared under the historical cost convention.

The accounts have been prepared in accordance with FRS102 section 1A - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006 .

**2. EMPLOYEES**

	<b>2023</b>	
	<b>No.</b>	<b>No.</b>
Average number of employees	-	

**3. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	<b>2023</b>
	<b>£</b>
UK corporation tax	3,718
Directors current account	2,659
	<u>6,377</u>

**4. SHARE CAPITAL**

	<b>2023</b>
	<b>£</b>
<b>Allotted, issued and fully paid:</b>	
2 Class 1 shares of £ 1 each	2
	<u>2</u>