

**WIGUHO LTD**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2022**

**WIGUHO Ltd**  
**Balance Sheet**  
**As at 31 March 2022**

**Registered number:** 11104647

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Fixed assets	537,996	631,007
Current assets	112,533	95,697
Prepayments and accrued income	45,554	54,238
Creditors: Amounts Falling Due Within One Year	(108,238 )	(174,183 )
<b>NET CURRENT ASSETS (LIABILITIES)</b>	<b>49,849</b>	<b>(24,248 )</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>587,845</b>	<b>606,759</b>
Creditors: Amounts Falling After More Than One Year	(509,096 )	(516,643 )
Accruals and deferred income	(9,366 )	(4,600 )
<b>NET ASSETS</b>	<b>69,383</b>	<b>85,516</b>
<b>CAPITAL AND RESERVES</b>	<b>69,383</b>	<b>85,516</b>

Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows:

	<b>2022</b>	<b>2021</b>
Office and administration	2	2
Sales, marketing and distribution	3	3
Manufacturing	11	7
	<b>16</b>	<b>12</b>

**2. General Information**

WIGUHO Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 11104647 . The registered office is ICS, 2 Mannin Way, Lancaster, Lancashire, LA1 3SU.

**WIGUHO Ltd**  
**Balance Sheet (continued)**  
**As at 31 March 2022**

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For the year ending 31 March 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 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

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Mr Jean-Marine Bolot

Director

**22/11/2022**

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.