

WIGUHO LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2021

WIGUHO Ltd
Balance Sheet
As at 31 March 2021

Registered number: 11104647

	2021	2020
	£	£
Fixed assets	631,007	720,697
Current assets	95,697	23,846
Prepayments and accrued income	54,238	51,271
Creditors: Amounts Falling Due Within One Year	(174,183)	(125,657)
NET CURRENT LIABILITIES	(24,248)	(50,540)
TOTAL ASSETS LESS CURRENT LIABILITIES	606,759	670,157
Creditors: Amounts Falling After More Than One Year	(516,643)	(449,976)
Accruals and deferred income	(4,600)	(23,075)
NET ASSETS	85,516	197,106
CAPITAL AND RESERVES	85,516	197,106

Notes

1. Average Number of Employees

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

	2021	2020
Office and administration	2	2
Sales, marketing and distribution	3	3
Manufacturing	7	8
	12	13

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 2021

For the year ending 31 March 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- 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 Jean-Marie Bolot

Director

17/05/2021

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.