

Wayforward Facilities Management Ltd

Filleted Accounts

31 January 2022

Wayforward Facilities Management Ltd**Registered number: 05667089****Balance Sheet****as at 31 January 2022**

	2022	2021
	£	£
Current assets	1,930	2,108
Creditors: amounts falling due within one year	(1,295)	(1,622)
Net current assets	635	486
Total assets less current liabilities	635	486
Accruals and deferred income	(480)	(480)
Net assets	155	6
Capital and reserves	155	6
	Number	Number
Average number of employees	0	0

The company is a private company limited by shares and incorporated in England. Its registered office is 5 Manor Way, Cheshunt, Waltham Cross, Hertfordshire, EN8 8UL.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

M English

Director

Approved by the board on 12 March 2022