

Company registration number 04436809 (England and Wales)

**WAYNE GIRDLESTONE ASSOCIATES LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE PERIOD ENDED 31 MARCH 2022**  
**PAGES FOR FILING WITH REGISTRAR**

# WAYNE GIRDLESTONE ASSOCIATES LIMITED

## BALANCE SHEET

**AS AT 31 MARCH 2022**

	2022		2021	
	£	£	£	£
Fixed assets		-		3,550
Current assets	1,379		5,345	
Prepayments and accrued income	-		327	
Creditors: amounts falling due within one year	(1,359)		(4,321)	
Net current assets		20		1,351
Total assets less current liabilities		20		4,901
Accruals and deferred income		(1)		(4,707)
Net assets		19		194
Capital and reserves		19		194

### Notes to the financial statements

#### 1 Employees

The average number of persons, including directors, employed by the company during the period was as follows:

	2022	2021
	Number	Number
Employees	2	2

#### 2 Reporting period

These financial statements cover the period from 1 June 2021 to 31 March 2022. The comparative figures cover the year ended 31 March 2021. The company ceased trading on 31 March 2022.

Wayne Girdlestone Associates Limited is a private company limited by shares incorporated in England and Wales. The registered office is 3 Coventry Innovation Village, Cheetah Road, Coventry, CV1 2TL.

For the period ended 31 March 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

The members have not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

# **WAYNE GIRDLESTONE ASSOCIATES LIMITED**

## **BALANCE SHEET (CONTINUED)**

***AS AT 31 MARCH 2022***

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The financial statements were approved by the board of directors and authorised for issue on 24 December 2022 and are signed on its behalf by:

W A Girdlestone  
**Director**

**Company registration number 04436809 (England and Wales)**

