

WG PROPERTY IMPROVEMENTS LIMITED

**Company Registration Number:
07947641 (England and Wales)**

Unaudited abridged accounts for the year ended 31 July 2022

Period of accounts

Start date: 01 August 2021

End date: 31 July 2022

WG PROPERTY IMPROVEMENTS LIMITED

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for the Period Ended 31 July 2022

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WG PROPERTY IMPROVEMENTS LIMITED

Balance sheet

As at 31 July 2022

	<i>Notes</i>	<i>2022</i>	<i>2021</i>
		<i>£</i>	<i>£</i>
Current assets			
Stocks:		138,987	169,526
Debtors:		125,739	144,584
Cash at bank and in hand:		128,922	54,616
Total current assets:		393,648	368,726
Creditors: amounts falling due within one year:		(263,483)	(268,134)
Net current assets (liabilities):		130,165	100,592
Total assets less current liabilities:		130,165	100,592
Creditors: amounts falling due after more than one year:		(70,866)	(50,000)
Provision for liabilities:		(2,449)	(6,100)
Total net assets (liabilities):		56,850	44,492
Capital and reserves			
Called up share capital:		1	1
Profit and loss account:		56,849	44,491
Shareholders funds:		56,850	44,492

The notes form part of these financial statements

WG PROPERTY IMPROVEMENTS LIMITED

Balance sheet statements

For the year ending 31 July 2022 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 21 April 2023
and signed on behalf of the board by:**

Name: Sarah Dickinson

Status: Director

The notes form part of these financial statements

WG PROPERTY IMPROVEMENTS LIMITED

Notes to the Financial Statements

for the Period Ended 31 July 2022

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Financial Reporting Standard 101

WG PROPERTY IMPROVEMENTS LIMITED

Notes to the Financial Statements

for the Period Ended 31 July 2022

2. Employees

	<i>2022</i>	<i>2021</i>
Average number of employees during the period	28	28