

WG PROPERTY IMPROVEMENTS LIMITED

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

Unaudited abridged accounts for the year ended 31 July 2023

Period of accounts

Start date: 01 August 2022

End date: 31 July 2023

WG PROPERTY IMPROVEMENTS LIMITED

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for the Period Ended 31 July 2023

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WG PROPERTY IMPROVEMENTS LIMITED

Balance sheet

As at 31 July 2023

	<i>Notes</i>	<i>2023</i>	<i>2022</i>
		<i>£</i>	<i>£</i>
Current assets			
Stocks:		213,987	138,987
Debtors:		110,830	125,739
Cash at bank and in hand:		288,389	128,922
Total current assets:		613,206	393,648
Creditors: amounts falling due within one year:		(454,122)	(263,483)
Net current assets (liabilities):		159,084	130,165
Total assets less current liabilities:		159,084	130,165
Creditors: amounts falling due after more than one year:		(61,893)	(70,866)
Provision for liabilities:		(7,967)	(2,449)
Total net assets (liabilities):		89,224	56,850
Capital and reserves			
Called up share capital:		1	1
Profit and loss account:		89,223	56,849
Shareholders funds:		89,224	56,850

The notes form part of these financial statements

WG PROPERTY IMPROVEMENTS LIMITED

Balance sheet statements

For the year ending 31 July 2023 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 30 April 2024
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 2023

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

WG PROPERTY IMPROVEMENTS LIMITED

Notes to the Financial Statements

for the Period Ended 31 July 2023

2. Employees

	<i>2023</i>	<i>2022</i>
Average number of employees during the period	32	28