

Registered Number 04530739

WHITEHEAD & WOLSTENHOLME SLATERS LIMITED

Micro-entity Accounts

30 September 2024

WHITEHEAD & WOLSTENHOLME SLATERS LIMITED**Micro-entity Balance Sheet as at 30 September
2024****Registered Number
04530739**

	<i>Notes</i>	<i>2024</i>	<i>2023</i>
		<i>£</i>	<i>£</i>
Fixed Assets		6,945	9,260
Current Assets		175,656	152,897
Creditors: amounts falling due within one year		(45,593)	(35,291)
Net current assets (liabilities)		<u>130,063</u>	<u>117,606</u>
Total assets less current liabilities		<u>137,008</u>	<u>126,866</u>
Provisions for liabilities		(1,320)	(2,037)
Total net assets (liabilities)		<u>135,688</u>	<u>124,829</u>
Capital and reserves		<u>135,688</u>	<u>124,829</u>

- For the year ending 30 September 2024 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 19 February 2025

And signed on their behalf by:

G M Whitehead, Director

Notes to the Micro-entity Accounts for the period ended 30 September 2024

1	Employees	2024	2023
	Average number of employees during the period	4	4