

Company registration number 03346661 (England and Wales)

WJG STOREFITTERS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2024
PAGES FOR FILING WITH REGISTRAR

WJG STOREFITTERS LIMITED

BALANCE SHEET

AS AT 30 SEPTEMBER 2024

	2024	2023
	£	£
Fixed assets	326,456	328,405
Current assets	21,553	41,320
Prepayments and accrued income	6,664	606
Creditors: amounts falling due within one year	(150,503)	(146,023)
Net current liabilities	(122,286)	(104,097)
Total assets less current liabilities	204,170	224,308
Creditors: amounts falling due after more than one year	(174,749)	(196,199)
Net assets	29,421	28,109
Capital and reserves	29,421	28,109

Notes to the financial statements

1 Employees

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

	2024	2023
	Number	Number
Employees	6	6

WJG Storefitters Limited is a private company limited by shares incorporated in England and Wales. The registered office is Norway Business Park, Compton Road, Yeovil, Somerset, England, BA21 5BU.

For the year ended 30 September 2024 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his 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 year 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 have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

WJG STOREFITTERS LIMITED

BALANCE SHEET (CONTINUED)

AS AT 30 SEPTEMBER 2024

The financial statements were approved and signed by the director and authorised for issue on 30 June 2025

Mr WJ Gillam

Director

Company registration number 03346661 (England and Wales)

