

WWL 12 Ltd

Filleled Accounts

31 January 2024

WWL 12 Ltd

Registered number: 12389697

Balance Sheet

as at 31 January 2024

	2024		2023
	£		£
Fixed assets	6,699		8,932
Current assets	74,911	102,332	
Creditors: amounts falling due within one year	(55,743)	(101,066)	
Net current assets	19,168		1,266
Total assets less current liabilities	25,867		10,198
Accruals and deferred income	(6,460)		(5,811)
Net assets	19,407		4,387
Capital and reserves	19,407		4,387
	Number		Number
Average number of employees	0		0

The company is a private company limited by shares and incorporated in England. Its registered office is Dalton Houe, 60 Windsor Avenue, London, England, SW19 2RR.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

M N Melly

Director

Approved by the board on 26 October 2024