

**WE RIGHT CVS LIMITED**

**Company Registration Number:  
07933393 (England and Wales)**

**Unaudited statutory accounts for the year ended 28 February 2022**

**Period of accounts**

**Start date: 01 March 2021**

**End date: 28 February 2022**

# **WE RIGHT CVS LIMITED**

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**for the Period Ended 28 February 2022**

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# **WE RIGHT CVS LIMITED**

## **Company Information**

**for the Period Ended 28 February 2022**

**Director:** Ade Oshinuga

**Registered office:** 1  
Hill Chase  
Chatham  
Kent  
ME5 9HE

**Company Registration Number:** 07933393 (England and Wales)

# **WE RIGHT CVS LIMITED**

## **Directors' Report Period Ended 28 February 2022**

The directors present their report with the financial statements of the company for the period ended 28 February 2022

### **Principal Activities**

Giving advice and support to individuals and companies

### **Directors**

**The directors shown below have held office during the whole of the period from 01 March 2021 to 28 February 2022**  
Ade Oshinuga

**This report was approved by the board of directors on 27 November 2022**  
**And Signed On Behalf Of The Board By:**

Name: Ade Oshinuga  
Status: Director

# WE RIGHT CVS LIMITED

## Profit and Loss Account

for the Period Ended 28 February 2022

	<i>Notes</i>	<i>2022</i>	<i>2021</i>
		£	£
Turnover		4,045	1,454
Gross Profit or (Loss)		4,045	1,454
Distribution Costs		( 12 )	( 0 )
Administrative Expenses		( 1,750 )	( 850 )
<b>Operating Profit or (Loss)</b>		<b>2,283</b>	<b>604</b>
Interest Receivable and Similar Income		1,001	80
Interest Payable and Similar Charges		( 93 )	( 402 )
<b>Profit or (Loss) Before Tax</b>		<b>3,191</b>	<b>282</b>
<b>Profit or (Loss) for Period</b>		<b>3,191</b>	<b>282</b>

The notes form part of these financial statements

# WE RIGHT CVS LIMITED

## Balance sheet

As at 28 February 2022

	<i>Notes</i>	<i>2022</i>	<i>2021</i>
		£	£
<b>Fixed assets</b>			
<b>Total fixed assets:</b>		<u>-</u>	<u>-</u>
<b>Current assets</b>			
Cash at bank and in hand:		3,475	297
<b>Total current assets:</b>		<u>3,475</u>	<u>297</u>
<b>Net current assets (liabilities):</b>		<u>3,475</u>	<u>297</u>
Total assets less current liabilities:		<u>3,475</u>	<u>297</u>
<b>Total net assets (liabilities):</b>		<u>3,475</u>	<u>297</u>

The notes form part of these financial statements

# WE RIGHT CVS LIMITED

## Balance sheet continued

As at 28 February 2022

	<i>Notes</i>	<i>2022</i>	<i>2021</i>
		£	£
<b>Capital and reserves</b>			
Called up share capital:		10	10
Profit and loss account:		3,465	287
<b>Shareholders funds:</b>		<u>3,475</u>	<u>297</u>

For the year ending 28 February 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.

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

**This report was approved by the board of directors on 27 November 2022**

**And Signed On Behalf Of The Board By:**

Name: Ade Oshinuga

Status: Director

The notes form part of these financial statements

# **WE RIGHT CVS LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 28 February 2022**

### **1. Accounting policies**

#### **Basis of measurement and preparation**

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

# WE RIGHT CVS LIMITED

## Notes to the Financial Statements

for the Period Ended 28 February 2022

### 2. Employees

	<i>2022</i>	<i>2021</i>
Average number of employees during the period	0	0

**WE RIGHT CVS LIMITED**

**Notes to the Financial Statements**

**for the Period Ended 28 February 2022**

**3. Off balance sheet disclosure**

No

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.