

COMPANY REGISTRATION NUMBER: 09969443

**WHONDERR-ARTHUR ENGINEERING LIMITED**

**Filleted Unaudited Financial Statements**

**31 January 2023**

# WHONDERR-ARTHUR ENGINEERING LIMITED

## Statement of Financial Position

31 January 2023

	2023	2022
	£	£
Fixed assets	356	475
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Current assets	30,063	30,440
Creditors: amounts falling due within one year	7,699	6,124
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<b>Net current assets</b>	<b>22,364</b>	<b>24,316</b>
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<b>Total assets less current liabilities</b>	<b>22,720</b>	<b>24,791</b>
Creditors: amounts falling due after more than one year	10,474	13,137
Accruals and deferred income	2,120	2,980
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	<b>10,126</b>	<b>8,674</b>
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Capital and reserves	10,126	8,674
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### Notes to the financial statements

#### 1. Employee numbers

The average number of persons employed by the company during the year amounted to 3 (2022: 3 ).

#### 2. Director's advances, credits and guarantees

The director is £9,478.46 indebted to the company at the end of the financial year.

For the year ending 31 January 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- 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 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 24 October 2023 , and are signed on behalf of the board by:

Mr Jabez Whonder- Arthur

Director

Company registration number: 09969443

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 26 Dashwood Court, 40 Livingstone Road, Hounslow, TW3 1XZ.

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.