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Company registration number: 10918526

142 WBR LTD

Unaudited filleted financial statements

31 August 2024

142 WBR LTD**Statement of financial position****31 August 2024**

	2024	2023
	£	£
Fixed assets	232,774	232,881
Current assets	31,092	25,709
Creditors: amounts falling due within one year	(241,795)	(242,191)
Net current liabilities	(210,703)	(216,482)
Total assets less current liabilities	22,071	16,399
Accruals and deferred income	(936)	(936)
Net assets	21,135	15,463
Capital and reserves	21,135	15,463
Notes to the financial statements		

142 WBR LTD

Year ended 31 August 2024

1. Directors advances, credits and guarantees

During the year the directors entered into the following advances and credits with the company:

			2024
	Balance brought forward	Advances /(credits) to the directors	Balance o/standing
	£	£	£
Directors	(120,466)	-	(120,466)
	<hr/>	<hr/>	<hr/>
			2023
	Balance brought forward	Advances /(credits) to the directors	Balance o/standing
	£	£	£
Directors	(120,153)	(313)	(120,466)
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For the year ending 31 August 2024 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The 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 08 May 2025 , and are signed on behalf of the board by:

Mr Jeremy Fraser

Director

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The company is a private company limited by shares, registered in England.

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.