

Registered number

12130403

250 WPR Ltd

Unaudited Filleted Accounts

31 July 2022

**250 WPR Ltd****Registered number:** 12130403**Balance Sheet****as at 31 July 2022**

	<b>Notes</b>	<b>2022</b>	<b>2021</b>
		<b>£</b>	<b>£</b>
<b>Current assets</b>			
Stocks		133,522	110,000
Debtors	3	71,496	13,097
Cash at bank and in hand		2,304	113,084
		<u>207,322</u>	<u>236,181</u>
<b>Creditors: amounts falling due within one year</b>			
	4	(94,897)	(96,573)
<b>Net current assets</b>		<u>112,425</u>	<u>139,608</u>
<b>Net assets</b>		<u>112,425</u>	<u>139,608</u>
<b>Capital and reserves</b>			
Called up share capital		2	2
Profit and loss account		112,423	139,606
<b>Shareholders' funds</b>		<u>112,425</u>	<u>139,608</u>

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 and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

J C Bishop

Director

Approved by the board on 26 July 2023

## 250 WPR Ltd

### Notes to the Accounts

for the year ended 31 July 2022

#### 1 Accounting policies

##### *Basis of preparation*

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

##### *Turnover*

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods have transferred to the buyer. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

##### *Creditors*

Short term creditors are measured at transaction price (which is usually the invoice price).

##### *Taxation*

A current tax liability is recognised for the tax payable on the taxable profit of the current year.

#### 2 Employees

	2022	2021
	Number	Number
Average number of persons employed by the company	<u>2</u>	<u>2</u>

#### 3 Debtors

	2022	2021
	£	£
Trade debtors	9,802	13,097
Loans	61,694	-
	<u>71,496</u>	<u>13,097</u>

#### 4 Creditors: amounts falling due within one year

	2022	2021
	£	£
Bank loans and overdrafts	47,901	55,000
Trade creditors	(2,770)	(4,143)
Taxation and social security costs	33,082	33,082
Other creditors	16,684	12,634
	<u>94,897</u>	<u>96,573</u>



## 5 Other information

250 WPR Ltd is a private company limited by shares and incorporated in England. Its registered office is:

74 Wyndham Crescent  
Cardiff  
CF11 9EF

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.