

Registration number: SC160247

WFM 1983 Limited

Unaudited Filleted Financial Statements
for the Year Ended 31 March 2023

Mint Accounting Ltd
63 Dock Street
Dundee
DD1 3DU

WFM 1983 Limited

Contents

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>3</u>
Notes to the Unaudited Financial Statements	<u>2</u>

WFM 1983 Limited

Company Information

Director	Mr William Miller
Registered office	119 Bon Accord Street Aberdeen AB11 6EH
Accountants	Mint Accounting Ltd 63 Dock Street Dundee DD1 3DU

WFM 1983 Limited

(Registration number: SC160247)
Balance Sheet as at 31 March 2023

	2023 £	2022 £
Fixed assets	335,866	332,491
Current assets	93,238	122,967
Prepayments and accrued income	-	1,283
Creditors: Amounts falling due within one year	(3,286)	(28,475)
Net current assets	89,952	95,775
Total assets less current liabilities	425,818	428,266
Creditors: Amounts falling due after more than one year	(280,631)	(281,406)
Accruals and deferred income	(4,080)	(964)
	<u>141,107</u>	<u>145,896</u>
Capital and reserves	<u>141,107</u>	<u>145,896</u>

1 General information

The company is a private company limited by share capital, incorporated in Scotland.

The address of its registered office is:

119 Bon Accord Street
Aberdeen
AB11 6EH

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

The financial statements are prepared in sterling, which is the functional currency of the entity.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2022 - 1).

WFM 1983 Limited

**(Registration number: SC160247)
Balance Sheet as at 31 March 2023**

3 Related party transactions

Transactions with the director

	At 1 April 2022 £	Advances to director £	Repayments by director £	At 31 March 2023 £
2023				
Mr William Miller	22,945	22,719	(14,305)	31,359

	At 1 April 2021 £	Repayments by director £	At 31 March 2022 £
2022			
Mr William Miller	32,218	(9,273)	22,945

For the financial year ending 31 March 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 accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the director on 21 December 2023

.....
Mr William Miller
Director

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.