

**WGLC LTD**

**Company Registration Number:  
SC654534 (Scotland)**

**Unaudited micro entity accounts for the year ended 28 February 2022**

**Period of accounts**

**Start date: 01 March 2021**

**End date: 28 February 2022**

# WGLC LTD

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# WGLC LTD

## Company Information

for the Period Ended 28 February 2022

**Registered office:**

13  
Edradour Gardens  
Arbroath  
GB-SCT  
DD11 5BN

**Company Registration Number:**

SC654534 (Scotland)

# WGLC LTD

## Profit and Loss Account

for the Period Ended 28 February 2022

	<i>2022</i> £	<i>13 months to</i> <i>28 Feb 2021</i> £
Turnover	143,216	40,547
Income from coronavirus (COVID-19) business support grants	12,599	4,108
Other Income	0	0
Cost of Materials	( 72,986 )	( 25,650 )
Staff Costs	( 83,478 )	( 24,472 )
Depreciation and Writeoffs	( 0 )	( 0 )
Other charges	( 40,236 )	( 5,883 )
Tax on Profit	( 0 )	( 0 )
Profit or (Loss) for Period	( 40,885 )	( 11,350 )

# WGLC LTD

## Balance sheet

As at 28 February 2022

	2022 £	<i>13 months to 28 Feb 2021</i> £
Called up share capital not paid:	1	1
Fixed Assets:	31,324	27,000
Current assets:	1,331	1,195
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	( 14,730 )	( 2,889 )
<b>Net current assets (liabilities):</b>	<u>( 13,399 )</u>	<u>( 1,694 )</u>
Total assets less current liabilities:	17,926	25,307
Creditors: amounts falling due after more than one year:	( 54,969 )	( 24,379 )
Provision for liabilities:	( 0 )	( 0 )
Accruals and deferred income:	( 0 )	( 0 )
<b>Total net assets (liabilities):</b>	<u>( 37,043 )</u>	<u>928</u>
<b>Capital and reserves:</b>	<u>( 37,043 )</u>	<u>928</u>

# WGLC LTD

## Balance sheet continued

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 of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 24 November 2022**

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

Name: W Gordon

Status: Director

The notes form part of these financial statements

# **WGLC LTD**

## **Footnotes to the Financial Statements**

**for the Period Ended 28 February 2022**

### **1. Employee Information**

Average number of employees: 3

# WGLC LTD

## Footnotes to the Financial Statements

for the Period Ended 28 February 2022

### 2. 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.