

WARDENS LODGE LIMITED

**Company Registration Number:
07627325 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 May 2021

Period of accounts

Start date: 01 June 2020

End date: 31 May 2021

WARDENS LODGE LIMITED

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WARDENS LODGE LIMITED

Company Information

for the Period Ended 31 May 2021

Registered office: Wardens Lodge
Knowl Hill
Kingsclere
Newbury
Berkshire
RG20 4PA

Company Registration Number: 07627325 (England and Wales)

WARDENS LODGE LIMITED

Balance sheet

As at 31 May 2021

	<i>2021</i>	<i>2020</i>
	<i>£</i>	<i>£</i>
Called up share capital not paid:	1	1
Current assets:	32,297	32,307
Creditors: amounts falling due within one year:	(8,950)	(13,052)
Net current assets (liabilities):	23,347	19,255
Total assets less current liabilities:	23,348	19,256
Total net assets (liabilities):	23,348	19,256
Capital and reserves:	23,348	19,256

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 21 January 2022

And Signed On Behalf Of The Board By:

Name: Arthur Manners

Status: Director

The notes form part of these financial statements

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Footnotes to the Financial Statements

for the Period Ended 31 May 2021

1. Employee Information

Average number of employees: 0

WARDENS LODGE LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 May 2021

2. Off balance sheet disclosure

No

