

REGISTERED NUMBER: 01739226 (England and Wales)

**Unaudited Financial Statements
for the Year Ended 31 October 2021
for
K.C. Wigley & Co. Limited**

K.C. Wigley & Co. Limited (Registered number: 01739226)

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K.C. Wigley & Co. Limited (Registered number: 01739226)**Balance Sheet
31 October 2021**

	2021		2020	
	£	£	£	£
FIXED ASSETS		100		1,298
CURRENT ASSETS	221,911		279,754	
CREDITORS				
Amounts falling due within one year	<u>(1,070)</u>		<u>(1,283)</u>	
NET CURRENT ASSETS		<u>220,841</u>		<u>278,471</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>220,941</u>		<u>279,769</u>
CAPITAL AND RESERVES		<u>220,941</u>		<u>279,769</u>

NOTES TO THE FINANCIAL STATEMENTS**1. STATUTORY INFORMATION**

K.C. Wigley & Co. Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 01739226

Registered office: The Chatsworth Workshops
Shottle
Belper
Derbyshire
DE56 2DS

The presentation currency of the financial statements is the Pound Sterling (£).

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 1 (2020 - 1).

3. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to directors subsisted during the years ended 31 October 2021 and 31 October 2020:

	2021	2020
	£	£
Mrs S J E Wigley		
Balance outstanding at start of year	12,279	12,327
Amounts advanced	41,188	39,952
Amounts repaid	(45,000)	(40,000)
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	<u>8,467</u>	<u>12,279</u>

K.C. Wigley & Co. Limited (Registered number: 01739226)**Balance Sheet - continued
31 October 2021****NOTES TO THE FINANCIAL STATEMENTS****3. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES - continued****D G Wigley**

Balance outstanding at start of year	-	151
Amounts repaid	-	(151)
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	<u>-</u>	<u>-</u>

The loans to the Director's have been repaid with in nine months of the period end.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2021 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors and authorised for issue on 25 July 2022 and were signed on its behalf by:

D G Wigley - Director

