

J WAITE WARDROBES LTD

**Company Registration Number:
13031943 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 November 2021

Period of accounts

Start date: 19 November 2020

End date: 30 November 2021

J WAITE WARDROBES LTD

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J WAITE WARDROBES LTD**Company Information**

for the Period Ended 30 November 2021

Registered office:	Low Park Farm Dob Park Otley North Yorkshire LS21 2NA
Company Registration Number:	13031943 (England and Wales)

J WAITE WARDROBES LTD**Balance sheet**

As at 30 November 2021

	<i>2021</i>
	<i>£</i>
Called up share capital not paid:	0
Fixed Assets:	0
Current assets:	15,000
Prepayments and accrued income:	0
Creditors: amounts falling due within one year:	(2,016)
Net current assets (liabilities):	12,984
Total assets less current liabilities:	12,984
Creditors: amounts falling due after more than one year:	(0)
Provision for liabilities:	(2,000)
Accruals and deferred income:	(0)
Total net assets (liabilities):	10,984

Total reserves (audited)

10,984

Capital and reserves:

10,984

J WAITE WARDROBES LTD

Balance sheet continued

For the year ending 30 November 2021 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 26 July 2022
And Signed On Behalf Of The Board By:**

Name: Joseph Waite
Status: Director

The notes form part of these financial statements

J WAITE WARDROBES LTD

Footnotes to the Financial Statements

for the Period Ended 30 November 2021

1. Employee Information

Average number of employees: 1

J WAITE WARDROBES LTD

Footnotes to the Financial Statements

for the Period Ended 30 November 2021

2. Off balance sheet disclosure

No

