

WARD ENTERPRISES LIMITED

**Company Registration Number:
SC215774 (Scotland)**

Unaudited micro entity accounts for the year ended 31 March 2022

Period of accounts

Start date: 01 April 2021

End date: 31 March 2022

WARD ENTERPRISES LIMITED

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WARD ENTERPRISES LIMITED

Company Information

for the Period Ended 31 March 2022

Director:	T J Ward
Registered office:	1 Belvedere Park Trinity Edinburgh Lothian EH6 4LR
Company Registration Number:	SC215774 (Scotland)

WARD ENTERPRISES LIMITED

Directors' Report Period Ended 31 March 2022

The directors present their report with the financial statements of the company for the period ended 31 March 2022

Principal Activities

The provision of computer software services

Directors

The directors shown below have held office during the whole of the period from 01 April 2021 to 31 March 2022

T J Ward

This report was approved by the board of directors on 10 May 2022

And Signed On Behalf Of The Board By:

Name: T J Ward

Status: Director

WARD ENTERPRISES LIMITED

Profit and Loss Account

for the Period Ended 31 March 2022

	2022	2021
	£	£

Turnover	123,406	162,860
Staff Costs	(36,000)	(35,750)
Other charges	(45,360)	(39,145)
Tax on Profit	(7,988)	(16,714)
Profit or (Loss) for Period	34,058	71,251

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Balance sheet

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As at 31 March 2022

	<i>2022</i>	<i>2021</i>
	£	£
Current assets:	9,873	30,367
Creditors: amounts falling due within one year:	(14,733)	(17,692)
Net current assets (liabilities):	<u>(4,860)</u>	<u>12,675</u>
Total assets less current liabilities:	(4,860)	12,675
Total net assets (liabilities):	<u>(4,860)</u>	<u>12,675</u>
Capital and reserves:	<u>(4,860)</u>	<u>12,675</u>

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WARD ENTERPRISES LIMITED

Balance sheet continued

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For the year ending 31 March 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 10 May 2022

And Signed On Behalf Of The Board By:

Name: T J Ward

Status: Director

The notes form part of these financial statements

WARD ENTERPRISES LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 March 2022

1. Employee Information

Average number of employees: 1

WARD ENTERPRISES LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 March 2022

2. Off balance sheet disclosure

No

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