

# WJME LTD

Registered Number  
SC491655  
(Scotland)

Unaudited Financial Statements for the Year ended  
5 April 2023

# WJME LTD

## Company Information for the year from 6 April 2022 to 5 April 2023

**Director** William James More McKay

**Registered Address** 4 Lochter Close

Inverurie

AB51 6BD

**Registered Number** SC491655 (Scotland)

# WJME LTD

## Balance Sheet as at 5 April 2023

	2023 £	2022 £
<b>Assets</b>		
Fixed Assets	15,135	25,781
Current Assets	6,235	14,617
	<u>21,370</u>	<u>40,398</u>
<b>Capital, Reserves and Liabilities</b>		
Capital and reserves	(14,465)	221
Provisions for liabilities	3,386	1,691
Creditors amounts falling due within one year	32,449	38,486
	<u>21,370</u>	<u>40,398</u>

The company is a private company limited by shares and registered in Scotland. It was entitled to exemption from audit 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 Director acknowledges 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

### Average number of employees

The average number of persons employed by the company in the period was 1 (previous period: 1).

The financial statements were approved and authorised for issue by the Director on 14 November 2023, and are signed on its behalf by:

William James More McKay

**Director**

**Registered Company No. SC491655**

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.