

**WEDGEWOOD BUILDERS AND DEVELOPERS SOUTHERN LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2019**

Wedgewood Builders and Developers Southern Ltd
Balance Sheet
As at 31 August 2019

Registered number: 6810304

	2019	2018
	£	£
Fixed assets	(1)	311
Current assets	731,554	725,419
Creditors: Amounts Falling Due Within One Year	(200,813)	(201,515)
NET CURRENT ASSETS	<u>530,741</u>	<u>523,904</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>530,740</u>	<u>524,215</u>
NET ASSETS	<u><u>530,740</u></u>	<u><u>524,215</u></u>
CAPITAL AND RESERVES	<u><u>530,740</u></u>	<u><u>524,215</u></u>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	2019	2018
Office and administration	<u>1</u>	<u>1</u>
	<u><u>1</u></u>	<u><u>1</u></u>

2. General Information

Wedgewood Builders and Developers Southern Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 6810304. The registered office is 8a Riverside Gardens, Langford, Biggleswade, Beds, SG18 9RZ.

Wedgewood Builders and Developers Southern Ltd
Balance Sheet (continued)
As at 31 August 2019

For the year ending 31 August 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his 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.

On behalf of the board

**Mr David R
Pollendine**

Director

22/05/2020