

REGISTERED NUMBER: 09234879 (England and Wales)

Financial Statements for the Year Ended 29 December 2019

for

Wheatlands Grounds Maintenance Ltd

www.datalog.co.uk

Apache

Access forbidden!

Wheatlands Grounds Maintenance Ltd (Registered number: 09234879)

**Contents of the Financial Statements
for the Year Ended 29 December 2019**

	Page
Balance Sheet	1

www.datalog.co.uk

Apache

Access forbidden

Wheatlands Grounds Maintenance Ltd (Registered number: 09234879)

Balance Sheet
29 December 2019

	29.12.19		29.12.18	
	£	£	£	£
FIXED ASSETS		15,064		2,013
CURRENT ASSETS	53,633		34,280	
CREDITORS				
Amounts falling due within one year	(48,106)		(34,761)	
NET CURRENT ASSETS/(LIABILITIES)		<u>5,527</u>		<u>(481)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		20,591		1,532
CREDITORS				
Amounts falling due after more than one year		12,668		-
NET ASSETS		<u>7,923</u>		<u>1,532</u>
CAPITAL AND RESERVES		<u>7,923</u>		<u>1,532</u>

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Wheatlands Grounds Maintenance Ltd 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: 09234879
Registered office: 377-399 London Road
Camberley
Surrey
GU15 3HL

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 1 (2018 - 1).

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 29 December 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 29 December 2019 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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.

Wheatlands Grounds Maintenance Ltd (Registered number: 09234879)

Balance Sheet - continued
29 December 2019

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 7 October 2020 and were signed on its behalf by:

NE Jacobs - Director

