

WISBECH PLANT COMPANY LTD

**FILLETED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2019**

WISBECH PLANT COMPANY LTD

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WISBECH PLANT COMPANY LTD

COMPANY INFORMATION

Director	N W Tysterman
Company secretary	E J Tysterman
Registered number	424704
Registered office	21 Church Road Emneth Wisbech Cambridgeshire PE14 8AA
Accountants	Whiting & Partners 12-13 The Crescent Wisbech Cambridgeshire PE13 1EH
Bankers	Barclays Bank PLC West Anglian Banking Centre PO Box 238 Peterborough Cambridgeshire PE2 8YW

WISBECH PLANT COMPANY LTD
REGISTERED NUMBER: 424704

BALANCE SHEET
AS AT 30 APRIL 2019

	2019 £	2018 £
Fixed assets	55,665	13,050
Current assets	414,940	415,754
Creditors: amounts falling due within one year	(194,123)	(257,170)
Net current assets	220,817	158,584
Total assets less current liabilities	276,482	171,634
Creditors: amounts falling due after more than one year	(29,237)	-
Net assets	247,245	171,634
Capital and reserves	247,245	171,634

WISBECH PLANT COMPANY LTD
REGISTERED NUMBER: 424704

BALANCE SHEET (CONTINUED)
AS AT 30 APRIL 2019

Notes

General information

Wisbech Plant Company Ltd is a private company limited by shares, incorporated in England and Wales. The address of the registered office is shown on page 1.

Average number of employees

The average monthly number of employees, including directors, during the year was 4 (2018 - 4).

Directors' benefits: advances, credits and guarantees

The company made an interest-free loan to the director. Advances during the year were £3,556 (2018 - nil) and this was repaid on 31 January 2020.

Director's confirmations

The director considers that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 31 January 2020.

N W Tysterman
Director

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.