Registered number: 424704

# **WISBECH PLANT COMPANY LTD**

FILLETED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 29 APRIL 2017

# WISBECH PLANT COMPANY LTD

# CONTENTS

	Page
Company Information	1
Balance Sheet	2

### 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 29 APRIL 2017

	2017 £		2016 £
Fixed assets	9,52	8	6,885
Current assets Creditors: amounts falling due within one year	336,386 (222,147)	294,747 (231,461)	
Net current assets	114,23	9	63,286
Total assets less current liabilities	123,76	 7	70,171
Net assets	123,76	- 7 -	70,171
Capital and reserves	123,76	- 7 =	70,171

#### 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 (2016 - 4).

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 2 July 2018.

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.