

WATLING PROPERTY SERVICES LIMITED

**Company Registration Number:
03382919 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 June 2019

Period of accounts

Start date: 01 July 2018

End date: 30 June 2019

WATLING PROPERTY SERVICES LIMITED

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WATLING PROPERTY SERVICES LIMITED

Company Information

for the Period Ended 30 June 2019

Registered office:

The Old Post Office
Cwmfelin Mynach
Whitland
Carmarthenshire
SA34 0DH

Company Registration Number:

03382919 (England and Wales)

WATLING PROPERTY SERVICES LIMITED

Profit and Loss Account

for the Period Ended 30 June 2019

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
Turnover	14,377	18,984
Cost of Materials	(8,033)	(11,022)
Staff Costs	(7,600)	(7,600)
Depreciation and Writeoffs	(125)	(144)
Profit or (Loss) for Period	(1,381)	218

WATLING PROPERTY SERVICES LIMITED

Balance sheet

As at 30 June 2019

	<i>2019</i>	<i>2018</i>
	<i>£</i>	<i>£</i>
FixedAssets:	498	623
Current assets:	1,200	3,175
Prepayments and accrued income:	2,125	
Net current assets (liabilities):	3,325	3,175
Total assets less current liabilities:	3,823	3,798
Total net assets (liabilities):	3,823	3,798
Capital and reserves:	3,823	3,798

WATLING PROPERTY SERVICES LIMITED

Balance sheet continued

For the year ending 30 June 2019 the company was entitled to exemption 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 directors acknowledge 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 31 March 2020

And Signed On Behalf Of The Board By:

Name: Ian Watling

Status: Director

The notes form part of these financial statements

WATLING PROPERTY SERVICES LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 June 2019

1. Employee Information

Average number of employees: 1

WATLING PROPERTY SERVICES LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 June 2019

2. Off balance sheet disclosure

No

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.