

WATLING PROPERTY SERVICES LIMITED

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

Unaudited micro entity accounts for the year ended 30 June 2021

Period of accounts

Start date: 01 July 2020

End date: 30 June 2021

WATLING PROPERTY SERVICES LIMITED

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WATLING PROPERTY SERVICES LIMITED

Company Information

for the Period Ended 30 June 2021

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 2021

	<i>2021</i> <i>£</i>	<i>2020</i> <i>£</i>
Turnover	3,444	8,034
Cost of Materials	(2,647)	(4,531)
Staff Costs	(2,500)	(4,612)
Depreciation and Writeoffs	(75)	(100)
Profit or (Loss) for Period	(1,778)	(1,209)

WATLING PROPERTY SERVICES LIMITED

Balance sheet

As at 30 June 2021

	<i>2021</i>	<i>2020</i>
	<i>£</i>	<i>£</i>
Fixed Assets:	323	398
Current assets:	513	2,216
Net current assets (liabilities):	513	2,216
Total assets less current liabilities:	836	2,614
Total net assets (liabilities):	836	2,614
Capital and reserves:	836	2,614

WATLING PROPERTY SERVICES LIMITED

Balance sheet continued

For the year ending 30 June 2021 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 17 May 2022

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 2021

1. Employee Information

Average number of employees: 1

WATLING PROPERTY SERVICES LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 June 2021

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.