

Unaudited Financial Statements
for the Year Ended 28 February 2021
for
Wilson Civil Engineering, Paving
and Landscaping Limited

Wilson Civil Engineering, Paving
and Landscaping Limited (Registered number: 09423501)

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Wilson Civil Engineering, Paving
and Landscaping Limited (Registered number: 09423501)

Balance Sheet
28 February 2021

	2021	2020
	£	£
FIXED ASSETS	19,160	24,720
CURRENT ASSETS	11,193	18,204
CREDITORS		
Amounts falling due within one year	<u>(308,217)</u>	<u>(244,502)</u>
NET CURRENT LIABILITIES	<u>(297,024)</u>	<u>(226,298)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>(277,864)</u>	<u>(201,578)</u>
CAPITAL AND RESERVES	<u>(277,864)</u>	<u>(201,578)</u>

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Wilson Civil Engineering, Paving and Landscaping Limited 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: 09423501

Registered office: 2 Swift Avenue
Eden Park
Rugby
Warwickshire
CV21 1RQ

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 3 (2020 - 3) .

3. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

GOING CONCERN

These accounts have been prepared on the going concern basis, on the understanding that the directors will continue to financially support the company for the foreseeable future.

Wilson Civil Engineering, Paving
and Landscaping Limited (Registered number: 09423501)

Balance Sheet - continued
28 February 2021

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2021 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

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

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 29 November 2021 and were signed on its behalf by:

D Wilson - 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.