

Registered Number: 10019193
England and Wales

Unaudited Financial Statements
for the year ended 28 February 2021
for
WILLAND GROUP LTD

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WILLAND GROUP LTD
Company Information
For the year ended 28 February 2021

Director	Mr D A Larn
Registered Number	10019193
Registered Office	5 Sandy Court Ashleigh Way Plymouth Devon PL7 5JX
Accountants	H M Williams Chartered Certified Accountants 5 Sandy Court Ashleigh Way Plymouth PL7 5JX

WILLAND GROUP LTD
Director's Report
For the year ended 28 February 2021

The directors present their annual report and the financial statements for the year ended 28 February 2021.

Principal activities

The principal activity of the company in the year under review was that of researching alternative farming methods.

Director

The director who has held office during the whole of the year was as follows:

Mr D A Larn

On behalf of the board.

Mr D A Larn
Director

Date approved: 22 November 2021

WILLAND GROUP LTD
Statement of Financial Position
As at 28 February 2021

	Notes	2021 £	2020 £
Current assets			
Debtors	3	16,707	564
Cash at bank and in hand		8	3,225
		16,715	3,789
Creditors: amount falling due within one year	4	(1,861)	(7,141)
Net current assets		14,854	(3,352)
Total assets less current liabilities		14,854	(3,352)
Creditors: amount falling due after more than one year	5	(40,000)	-
Net liabilities		(25,146)	(3,352)
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(25,147)	(3,353)
Shareholder's funds		(25,146)	(3,352)

For the year ended 28 February 2021 the company was entitled to exemption from audit under section 477 of the companies act 2006 relating to small companies.

Director's responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
2. The directors acknowledge their responsibilities for complying with the requirements of the companies act 2006 with respect to accounting records and the preparation of accounts.

These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the provisions of Part 15 of the Companies Act 2006. In accordance with Section 444 of the Companies Act 2006, the income statement has not been delivered to the Registrar of Companies.

The financial statements were approved by the director on 22 November 2021 and were signed by:

Mr D A Larn

Director

WILLAND GROUP LTD
Notes to the Financial Statements
For the year ended 28 February 2021

General Information

Willand Group Ltd is a private company, limited by shares, registered in England and Wales, registration number 10019193, registration address 5 Sandy Court, Ashleigh Way, Plymouth, Devon, PL7 5JX

The presentation currency is £ sterling.

1. Accounting policies

Basis of preparing the financial statements

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

2. Average number of employees

Average number of employees during the year was 1 (2020 : 1).

3. Debtors: amounts falling due within one year

	2021 £	2020 £
Other Debtors	16,707	-
	<u>16,707</u>	<u>-</u>

3. Debtors: amounts falling due after one year

	2021 £	2020 £
Other Debtors	-	564
	<u>-</u>	<u>564</u>

4. Creditors: amount falling due within one year

	2021 £	2020 £
Other Creditors	1,861	7,141
	<u>1,861</u>	<u>7,141</u>

5. Creditors: amount falling due after more than one year

	2021	2020
	£	£
Bank Loans & Overdrafts	40,000	-
	40,000	-

6. Ultimate Controlling Party

The director has ultimate control of the company.

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.