

Registered number: 10485568

Warfield Building Services Limited

ACCOUNTS
FOR THE YEAR ENDED 30/11/2021

Prepared By:

Woodways Accountancy

Accountants

The White Cottage

10 Worminghall Road

Oakley

Bucks

HP18 9QY

Warfield Building Services Limited

Registered Number: 10485568

BALANCE SHEET AT 30/11/2021

	2021	2020
	£	£
Fixed assets	14,656	19,475
Current assets	80,197	90,648
Prepayments and accrued income	-	2,056
Creditors: amounts falling due within one year	(46,567)	(46,003)
Net Current Assets	33,630	46,701
Total assets less current liabilities	48,286	66,176
Creditors: amounts falling due after more than one year	45,417	60,849
Accruals and deferred income	2,608	5,075
Net Assets	261	252
Capital and reserves	261	252

Average Number of Employees

During the year the average number of employees was -.

Company information

Private company limited by shares registered in EW - England and Wales, registered number 10485568. Registered office 38 Worcestershire Lea, Warfield, Bracknell, Berks, RG42 3TQ, England

For the year ending 30/11/2021 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 in accordance with the provisions applicable to companies subject to the micro-entities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**Approved by the board on 19/04/2022 and signed on their behalf
by**

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D Overman Esq
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.