Registration number: 10507001

WA& C Watson Ltd

Annual Report and Unaudited Financial Statements for the Year Ended 31 March 2020

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Company Information

Directors Alison Watson

William George Watson

Registered office 14 Brook Dene

Winslow Buckingham MK18 3FU

Accountants MK4 Accountants

14 Brook Dene Winslow Buckingham Buckinghamshire MK18 3FU

(Registration number: 10507001) Balance Sheet as at 31 March 2020

	2020 £	2019 £
Fixed assets	59,618	57,939
Current assets	11,869	14,709
Creditors: Amounts falling due within one year	(37,811)	(39,116)
Net current liabilities	(25,942)	(24,407)
Total assets less current liabilities	33,676	33,532
Creditors: Amounts falling due after more than one year	(7,020)	(24,448)
Accruals and deferred income	(1,999)	(2,000)
	24,657	7,084
Capital and reserves	24,657	7,084

1 General information

The company is a private company limited by share capital, incorporated in United Kingdom.

The address of its registered office is: 14 Brook Dene Winslow Buckingham

MK18 3FU

These financial statements were authorised for issue by the Board on 22 January 2021.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 2 (2019 - 2).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 March 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

(Registration number: 10507001) Balance Sheet as at 31 March 2020

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

Approved and authorised by the Board on 22 January 2021 and signed on its behalf by:		
William George Watson Director		

Buckingham

Bildinglantment was delivered using electronic communications and authenticated in accordance with the Megistrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.