

**WAITE & SON LIMITED**

**Company Registration Number:  
00319478 (England and Wales)**

**Unaudited abridged accounts for the year ended 30 June 2020**

**Period of accounts**

**Start date: 01 July 2019**

**End date: 30 June 2020**

# **WAITE & SON LIMITED**

## **Contents of the Financial Statements for the Period Ended 30 June 2020**

Balance sheet

Notes

# WAITE & SON LIMITED

## Balance sheet

As at 30 June 2020

	<i>Notes</i>	<b>2020</b>	<b>2019</b>
		<b>£</b>	<b>£</b>
<b>Current assets</b>			
Debtors:		<b>454,600</b>	454,600
<b>Total current assets:</b>		<b>454,600</b>	454,600
<b>Net current assets (liabilities):</b>		<b>454,600</b>	454,600
Total assets less current liabilities:		<b>454,600</b>	454,600
<b>Total net assets (liabilities):</b>		<b>454,600</b>	454,600
<b>Capital and reserves</b>			
Called up share capital:		<b>356,400</b>	356,400
Revaluation reserve:	3	<b>98,200</b>	98,200
<b>Shareholders funds:</b>		<b>454,600</b>	454,600

The notes form part of these financial statements

# **WAITE & SON LIMITED**

## **Balance sheet statements**

For the year ending 30 June 2020 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

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

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 23 June 2021  
and signed on behalf of the board by:**

Name: B D G Jarvis  
Status: Director

The notes form part of these financial statements

# **WAITE & SON LIMITED**

## **Notes to the Financial Statements for the Period Ended 30 June 2020**

### **1. Accounting policies**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

#### **Other accounting policies**

Allotted, called up and fully paid: 3,240,000 Ordinary shares of 1p each 32,400 3,240,000 Deferred shares of 10p each 324,000 Share premium account 98,200

# **WAITE & SON LIMITED**

## **Notes to the Financial Statements for the Period Ended 30 June 2020**

### **2. Employees**

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	0	0

# WAITE & SON LIMITED

## Notes to the Financial Statements for the Period Ended 30 June 2020

### 3. Revaluation reserve

	<i>2020</i>
	£
Balance at 01 July 2019	98,200
Surplus or deficit after revaluation	0
Balance at 30 June 2020	<u>98,200</u>

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.