

**WISBECH PLANT COMPANY LTD**

**FILLETED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 APRIL 2020**

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**WISBECH PLANT COMPANY LTD**

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**WISBECH PLANT COMPANY LTD**

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**COMPANY INFORMATION**

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<b>Directors</b>	N W Tysterman (resigned 4 April 2020) E J Tysterman (appointed 12 March 2020) B N Tysterman (appointed 12 March 2020)
<b>Company secretary</b>	E J Tysterman
<b>Registered number</b>	424704
<b>Registered office</b>	12/13 The Crescent Wisbech Cambridgeshire PE13 1EH
<b>Accountants</b>	Whiting & Partners 12-13 The Crescent Wisbech Cambridgeshire PE13 1EH
<b>Bankers</b>	Barclays Bank PLC West Anglian Banking Centre PO Box 238 Peterborough Cambridgeshire PE2 8YW

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**WISBECH PLANT COMPANY LTD**  
**REGISTERED NUMBER: 424704**

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**BALANCE SHEET**  
**AS AT 30 APRIL 2020**

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	2020	2019
	£	£
Fixed assets	50,860	55,665
Current assets	413,000	414,940
Creditors: amounts falling due within one year	(187,502)	(194,123)
<b>Net current assets</b>	<b>225,498</b>	<b>220,817</b>
<b>Total assets less current liabilities</b>	<b>276,358</b>	<b>276,482</b>
Creditors: amounts falling due after more than one year	(22,161)	(29,237)
<b>Net assets</b>	<b>254,197</b>	<b>247,245</b>
<b>Capital and reserves</b>	<b>254,197</b>	<b>247,245</b>

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**WISBECH PLANT COMPANY LTD**  
**REGISTERED NUMBER: 424704**

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**BALANCE SHEET (CONTINUED)**  
**AS AT 30 APRIL 2020**

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**Notes**

**General information**

Wisbech Plant Company Ltd is a private company limited by shares, incorporated in England and Wales. The address of the registered office is shown on page 1.

**Average number of employees**

The average monthly number of employees, including directors, during the year was 4 (2019 - 4).

**Directors' benefits: advances, credits and guarantees**

The company made an interest-free loan to a director. Advances during the year were £32,902 (2019 - £3,556) and this was fully repaid on 31 March 2020.

**Directors' confirmations**

The directors consider that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 21 April 2021.

**E J Tysterman**  
**Director**

**B N Tysterman**  
**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.