

Company Registration Number 00424704 (England and Wales)

WISBECH PLANT CO LTD
FILLETED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2021

WISBECH PLANT CO LTD

COMPANY INFORMATION

Directors	Mr B N Tysterman Mr E J Tysterman
Secretary	Mr E J Tysterman
Company number	00424704
Registered office	12/13 The Crescent Wisbech Cambridgeshire PE13 1EH
Accountants	Whitings LLP 12/13 The Crescent Wisbech Cambridgeshire PE13 1EH

WISBECH PLANT CO LTD

BALANCE SHEET

AS AT 30 APRIL 2021

	2021		2020	
	£	£	£	£
Fixed assets		46,419		50,860
Current assets	510,713		413,000	
Creditors: amounts falling due within one year	(220,862)		(187,502)	
Net current assets		289,851		225,498
Total assets less current liabilities		336,270		276,358
Creditors: amounts falling due after more than one year		(14,696)		(22,161)
Net assets		321,574		254,197
Capital and reserves		321,574		254,197

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2021	2020
	Number	Number
Employees	3	4

WISBECH PLANT CO LTD

BALANCE SHEET (CONTINUED)

AS AT 30 APRIL 2021

Wisbech Plant Co Ltd is a private company limited by shares incorporated in England and Wales. The registered office is 12/13 The Crescent, Wisbech, Cambridgeshire, PE13 1EH.

For the year ended 30 April 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 24 January 2022 and are signed on its behalf by:

Mr B N Tysterman
Director

Mr E J Tysterman
Director

Company Registration Number 00424704

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.