

Company registration number 00424704 (England and Wales)

**WISBECH PLANT CO LTD**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 APRIL 2023**  
**PAGES FOR FILING WITH REGISTRAR**

# 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 2023

	2023		2022	
	£	£	£	£
Fixed assets		35,675		44,084
Current assets	692,398		648,663	
Prepayments and accrued income	4,000		497	
Creditors: amounts falling due within one year	(222,466)		(245,712)	
Net current assets		473,932		403,448
Total assets less current liabilities		509,607		447,532
Creditors: amounts falling due after more than one year		-		(6,842)
Net assets		509,607		440,690
Capital and reserves		509,607		440,690

### Notes to the financial statements

#### 1 Employees

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

	2023 Number	2022 Number
Employees	4	3

## **WISBECH PLANT CO LTD**

### **BALANCE SHEET (CONTINUED)**

**AS AT 30 APRIL 2023**

---

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 2023 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 directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

The financial statements were approved by the board of directors and authorised for issue on 17 January 2024 and are signed on its behalf by:

Mr B N Tysterman  
Director

Mr E J Tysterman  
Director

Company registration number 00424704 (England and Wales)

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.