

REGISTERED NUMBER: 09208692 (England and Wales)

WOLDSWAY MEAT AND GAME LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2018

Dexter & Sharpe
Chartered Certified Accountants
10/12 The Terrace
Spilsby
Lincolnshire
PE23 5JR

**CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2018**

	Page
Company Information	1
Balance Sheet	2

WOLDSWAY MEAT AND GAME LTD (BY SHARES)

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2018**

DIRECTOR: R J Balderston

SECRETARY:

REGISTERED OFFICE: Mill Farm House
Sea Road
Hogsthorpe
Skegness
Lincolnshire
PE24 5QG

REGISTERED NUMBER: 09208692 (England and Wales)

ACCOUNTANTS: Dexter & Sharpe
Chartered Certified Accountants
10/12 The Terrace
Spilsby
Lincolnshire
PE23 5JR

**BALANCE SHEET
30 SEPTEMBER 2018**

	2018		2017
	£	£	£
FIXED ASSETS		12,622	11,846
CURRENT ASSETS	29,365		17,608
CREDITORS			
Amounts falling due within one year	<u>(27,479)</u>		<u>(18,104)</u>
NET CURRENT ASSETS/(LIABILITIES)		<u>1,886</u>	<u>(496)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>14,508</u>	<u>11,350</u>
CAPITAL AND RESERVES		<u>14,508</u>	<u>11,350</u>

NOTE TO THE FINANCIAL STATEMENTS

1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 2 (2017 - 1).

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2018 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

BALANCE SHEET - continued
30 SEPTEMBER 2018

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 27 June 2019 and were signed by:

R J Balderston - 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.