

Registered number
00567465

W G Waters Limited

Filleted Accounts

28 February 2019

W G Waters Limited**Registered number: 00567465****Balance Sheet****as at 28 February 2019**

	2019	2018
	£	£
Fixed assets	48,265	51,666
Current assets	186,819	114,664
Prepayments and accrued income	15,129	1,671
	<u>201,948</u>	<u>116,335</u>
Creditors: amounts falling due within one year	<u>(107,520)</u>	<u>(95,171)</u>
Net current assets	94,428	21,164
Total assets less current liabilities	142,693	72,830
Accruals and deferred income	(36,211)	(14,367)
Net assets	<u>106,482</u>	<u>58,463</u>
 Capital and reserves	 <u>106,482</u>	 <u>58,463</u>

The average number of employees 2 (2017, 2)

The company is a private company limited by shares and incorporated in England. Its registered office is Lodge Farm, Nightingale Hall Road, Earls Colne, Colchester, Essex CO6 2NR.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

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

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

R J Waters

Director

Approved by the board on 8 February 2020

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.

