Registered number: 08165208

# WYLDE GREEN SERVICES LTD UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2020

# Wylde Green Services Ltd Balance Sheet As at 31 December 2020

Registered number: 08165208

	2020	2019
	£	£
Fixed assets	424	424
Current assets	64,412	34,059
Creditors: Amounts Falling Due Within One Year	(30,009)	(9,453)
NET CURRENT ASSETS	34,403	24,606
TOTAL ASSETS LESS CURRENT LIABILITIES	34,827	25,030
Accruals and deferred income	(1,500)	(1,344)
NET ASSETS	33,327	23,686
CAPITAL AND RESERVES	33,327	23,686

#### **Notes**

# 1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2019: 1)

### 2. General Information

Wylde Green Services Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 08165208. The registered office is 79 Western Road, Sutton Coldfield, West Midlands, B73 5SS.

# Wylde Green Services Ltd Balance Sheet (continued) As at 31 December 2020

For the year ending 31 December 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

# **Director's responsibilities**

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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**Mr Robert Gallagher** 

Director **09/09/2021** 

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.