

WAINFLEET ALLSAINTS MARKET COMPANY LIMITED(THE)

**Company Registration Number:
00038839 (England and Wales)**

Unaudited micro entity accounts for the year ended 25 August 2018

Period of accounts

Start date: 26 August 2017

End date: 25 August 2018

WAINFLEET ALLSAINTS MARKET COMPANY LIMITED(THE)

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WAINFLEET ALLSAINTS MARKET COMPANY LIMITED(THE)

Company Information

for the Period Ended 25 August 2018

Registered office:

Mill Lane
Wainfleet
Lincolnshire
PE24 4JE

Company Registration Number:

00038839 (England and Wales)

WAINFLEET ALLSAINTS MARKET COMPANY LIMITED(THE)

Profit and Loss Account **for the Period Ended 25 August 2018**

	<i>2018</i>	<i>2017</i>
	<i>£</i>	<i>£</i>
Turnover	160	460
Other charges	(17)	188
Profit or (Loss) for Period	143	648

WAINFLEET ALLSAINTS MARKET COMPANY LIMITED(THE)

Balance sheet

As at 25 August 2018

	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
FixedAssets:	392	392
Current assets:	11,687	11,544
Creditors: amounts falling due within one year:	(11,263)	(11,263)
Net current assets (liabilities):	424	281
Total assets less current liabilities:	816	673
Total net assets (liabilities):	816	673
Capital and reserves:	816	673

WAINFLEET ALLSAINTS MARKET COMPANY LIMITED(THE)

Balance sheet continued

For the year ending 25 August 2018 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 9 July 2019

And Signed On Behalf Of The Board By:

Name: Stuart Bateman

Status: Director

The notes form part of these financial statements

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.