

Company registration number 00177455 (England and Wales)

WAVERTREE RECREATION COMPANY (1921) LIMITED(THE)

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 OCTOBER 2021

PAGES FOR FILING WITH REGISTRAR

WAVERTREE RECREATION COMPANY (1921) LIMITED(THE)

BALANCE SHEET

AS AT 31 OCTOBER 2021

	2021		2020	
	£	£	£	£
Fixed assets		39,776		43,106
Current assets	35,412		32,161	
Creditors: amounts falling due within one year	(1,992)		(1,446)	
Net current assets		33,420		30,715
Total assets less current liabilities		73,196		73,821
Net assets		73,196		73,821
Capital and reserves		73,196		73,821

Notes to the financial statements

1 Employees

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

	2021	2020
	Number	Number
Employees	-	-

Wavertree Recreation Company (1921) Limited(The) is a private company limited by shares incorporated in England and Wales. The registered office is 3rd Floor, 5 Temple Square, Temple Street, Liverpool, Merseyside, L2 5RH.

For the year ended 31 October 2021 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.

WAVERTREE RECREATION COMPANY (1921) LIMITED(THE)

BALANCE SHEET (CONTINUED)

AS AT 31 OCTOBER 2021

The financial statements were approved by the board of directors and authorised for issue on 12 July 2022 and are signed on its behalf by:

Mr S Washington
Director

Company Registration Number 00177455

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.