Plants Of Whaley Bridge Limited Unaudited Accounts for the year ended 31 December 2019

Plants Of Whaley Bridge Limited Balance Sheet as at 31 December 2019

	Notes	2019 £	2018 £
Creditors: amounts falling due within one year	(139,466)	(139,466)	
Net current assets / (liabilities)		(139,466)	(139,466)
Total assets less current liabilities		(139,466)	(139,466)
Total net assets (liabilities)		(139,466)	(139,466)
Capital and reserves			
Called up share capital		2,500	2,500
Profit and loss account		(141,966)	(141,966)
Shareholders' funds		(139,466)	(139,466)

Plants Of Whaley Bridge Limited Balance Sheet as at 31 December 2019

Derbyshire SK22 3HS

These accounts have been prepared and delivered in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

The directors have not delivered a copy of the company's Profit and Loss account as permitted by s444(5A) of the Companies Act 2006.

For the year ending 31 December 2019 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.

Signed on behalf of the board of directors
Mr D Cunningham
Director
Approved by the board on 30 September 2020
Company Number: 00827780 (a Private Company Limited by Shares registered in England and Wales)
Registered Office:
Torr Vale Mill Torr Vale Road
New Mills
High Peak

Plants Of Whaley Bridge Limited Notes to the Accounts for the year ended 31 December 2019

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.