

**WAINWRIGHTS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2019**

Wainwrights Limited
Balance Sheet
As at 31 August 2019

Registered number: 02841589

	2019	2018
	£	£
Fixed assets	459,045	513,445
Current assets	309,759	169,921
Prepayments and accrued income	3,884	-
Creditors: Amounts Falling Due Within One Year	(136,350)	(121,256)
NET CURRENT ASSETS	<u>177,293</u>	<u>48,665</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>636,338</u>	<u>562,110</u>
Creditors: Amounts Falling After More Than One Year	(99,903)	(80,000)
NET ASSETS	<u><u>536,435</u></u>	<u><u>482,110</u></u>
CAPITAL AND RESERVES	<u><u>536,435</u></u>	<u><u>482,110</u></u>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was: 10 (2018: 10)

2. General Information

Wainwrights Limited is a private company, limited by shares, incorporated in England & Wales, registered number 02841589. The registered office is Thursby House, 1 Thursby Road, Bromborough, Wirral, CH62 3PW.

Wainwrights Limited
Balance Sheet (continued)
As at 31 August 2019

For the year ending 31 August 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 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

Mr Andrew Wainwright

Director

29th May 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.