

Waterers Landscape (Holdings) Limited 03412423

Balance sheet

At 31 December 2018

	Notes	2018 £	2017 £
Fixed Assets			
Investments		330,000	330,000
Current assets			
Debtors: amounts due from group undertakings		102,220	102,220
Net assets		<u>432,220</u>	<u>432,220</u>
Capital and reserves			
Called up share capital	1	371,655	371,655
Share premium account		60,565	60,565
Equity shareholders' funds		<u>432,220</u>	<u>432,220</u>

Notes

1. Called up share capital

	2018 £	2017 £
<i>Authorised</i>		
450,000 Ordinary shares of £1 each	450,000	450,000
200,000 Redeemable Ordinary shares of £1 each	200,000	200,000
50,000 Non - voting Ordinary shares of £1 each	50,000	50,000
	<u>700,000</u>	<u>700,000</u>
<i>Allotted, called up and fully paid</i>		
333,750 Ordinary shares of £1 each	333,750	333,750
37,905 Non voting Ordinary shares of £1 each	37,905	37,905
	<u>371,655</u>	<u>371,655</u>

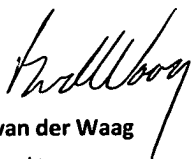
For the year ended 31 December 2018 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- 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 provisions applicable to companies subject to the small companies' regime.

These accounts were approved by the Board of Directors on 20 September 2019 and were signed on its behalf by:


B van der Waag
Director

