

**Waskerley Park Limited FILLETED
ACCOUNTS COVER**

Waskerley Park Limited

Company No. 04932126

Unaudited Accounts

31 March 2019

**Waskerley Park Limited DIRECTORS
REPORT REGISTRAR**

The Directors present their report and accounts for the year ended 31 March 2019.

Principal activities

The principal activity of the company during the year under review was farming.

Directors

The Directors who served during the year were as follows:

J. Fenwick

K. Fenwick

The above report has been prepared in accordance with the provisions applicable to companies subject to the

Signed on behalf of the board

.....
J. Fenwick

Director

31 July 2019

**Waskerley Park Limited BALANCE
SHEET REGISTRAR
at 31 March 2019
Company No. 04932126**

	2019	2018
	£	£
Fixed assets	47,389	47,795
Current assets	33,993	77,669
Prepayments and accrued income	57,960	-
Creditors: Amounts falling due within one year	(10,496)	(18,104)
Net current assets	<u>81,457</u>	<u>59,565</u>
Total assets less current liabilities	128,846	107,360
Accruals and deferred income	(795)	(775)
	<u>128,051</u>	<u>106,585</u>
Capital and reserves	<u>128,051</u>	<u>106,585</u>

NOTES TO THE ACCOUNTS

1 Additional information

Its registered number is:
04932126

Its registered office is:
Foresters Lodge
Wolsingham
Bishop Auckland
DL13 3LZ

These accounts have been prepared in accordance with the micro-entity provisions applicable to companies subject to the small companies regime of the Companies Act 2006.

For the year ended 31 March 2019 the company was entitled to exemption from audit 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

Approved by the board on 31 July 2019

And signed on its behalf by:

J. Fenwick
Director
31 July 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.