

WYERBOWMAN LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2019

Baldwin & Co.

Chartered Certified Accountants

21 London Road
Biggleswade
Beds
SG18 8ED

Wyerbowman Limited
Balance Sheet
As at 31 March 2019

Registered number: 5269803

	2019	2018
	£	£
Fixed assets	250	312
Current assets	13	13
Creditors: Amounts Falling Due Within One Year	(15,818)	(14,161)
NET CURRENT LIABILITIES	(15,805)	(14,148)
TOTAL ASSETS LESS CURRENT LIABILITIES	(15,555)	(13,836)
Accruals and deferred income	(1,680)	(4,849)
NET ASSETS	(17,235)	(18,685)
CAPITAL AND RESERVES	(17,235)	(18,685)

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	2019	2018
Office and administration	2	2
	2	2

2. General Information

Wyerbowman Limited Registered number 5269803 is a limited by shares company incorporated in England & Wales. The Registered Office is 86 London Road, Biggleswade, Beds, SG18 8EB.

Wyerbowman Limited
Balance Sheet (continued)
As at 31 March 2019

For the year ending 31 March 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

Dr Peter Wyer

16/12/2019

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.