

West And Dann Fencing Services Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2019

West And Dann Fencing Services Ltd

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West And Dann Fencing Services Ltd

Company Information

Directors Mr Edward West
Mr Thomas Dann

Registered office 3 Coronation Avenue
Broughton Astley
Leicester
LE9 6PB

West And Dann Fencing Services Ltd

(Registration number: 10087344)
Balance Sheet as at 31 March 2019

	2019 £	2018 £
Fixed assets	5,166	9,513
Current assets	8,490	18,902
Creditors: Amounts falling due within one year	(12,017)	(26,111)
Net current liabilities	(3,527)	(7,209)
Total assets less current liabilities	1,639	2,304
Accruals and deferred income	(1,360)	(1,360)
	279	944
Capital and reserves	279	944

1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

3 Coronation Avenue
Broughton Astley
Leicester
LE9 6PB
England

These financial statements were authorised for issue by the Board on 21 November 2019.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 2 (2018 - 2).

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

For the financial 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 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.

West And Dann Fencing Services Ltd

(Registration number: 10087344)
Balance Sheet as at 31 March 2019

Approved and authorised by the Board on 21 November 2019 and signed on its behalf by:

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Mr Edward West
Director

.....

Mr Thomas Dann
Director

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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.