

West And Dann Fencing Services Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2021

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 2021

	2021 £	2020 £
Fixed assets	300	817
Current assets	14,430	15,656
Creditors: Amounts falling due within one year	(8,764)	(10,637)
Net current assets	5,666	5,019
Total assets less current liabilities	5,966	5,836
Accruals and deferred income	(3,560)	(1,360)
	2,406	4,476
Capital and reserves	2,406	4,476

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 14 July 2021.

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 (2020 - 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 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

West And Dann Fencing Services Ltd

(Registration number: 10087344)
Balance Sheet as at 31 March 2021

- 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.

Approved and authorised by the Board on 14 July 2021 and signed on its behalf by:

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Mr Edward West
Director

.....

Mr Thomas Dann
Director

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.