

Registered Number 10789769

W. H. SERVICES (CHEADLE) LTD

Micro-entity Accounts

28 February 2021

Micro-entity Balance Sheet as at 28 February 2021

	<i>Notes</i>	<i>2021</i>	<i>2020</i>
		<i>£</i>	<i>£</i>
Fixed Assets		2,880,416	927,699
Current Assets		4,012	28,157
Creditors: amounts falling due within one year		(697,756)	(282,642)
Net current assets (liabilities)		<u>(693,744)</u>	<u>(254,485)</u>
Total assets less current liabilities		<u>2,186,672</u>	<u>673,214</u>
Creditors: amounts falling due after more than one year		(2,163,866)	(672,534)
Total net assets (liabilities)		<u>22,806</u>	<u>680</u>
Capital and reserves		<u>22,806</u>	<u>680</u>

- For the year ending 28 February 2021 the company was entitled to exemption 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.
- The 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.

Approved by the Board on 7 September 2021

And signed on their behalf by:

MR W HUSSAIN, Director

Notes to the Micro-entity Accounts for the period ended 28 February 2021**1 Employees**

	<i>2021</i>	<i>2020</i>
Average number of employees during the period	4	4

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