

C Wye Limited Filleted Accounts
Cover

C Wye Limited

Company No. 11027210

Unaudited Accounts

31 October 2020

C Wye Limited Directors Report**Registrar**

The Director presents his report and accounts for the year ended 31 October 2020.

Principal activities

The principal activity of the company during the year under review was electrical support services.

Director

The Director who served during the year was as follows:

C. Young

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006.

Signed on behalf of the board

.....
C. Young

Director

30 July 2021

C Wye Limited Balance Sheet**Registrar****at 31 October 2020****Company No. 11027210**

	2020	2019
	£	£
Current assets	16,711	8,602
Creditors: Amounts falling due within one year	(10,460)	(7,935)
Net current assets	6,251	667
Total assets less current liabilities	6,251	667
Creditors: Amounts falling due after more than one year	(5,600)	-
Accruals and deferred income	(599)	(599)
	52	68
Capital and reserves	52	68

NOTES TO THE ACCOUNTS**1 Basis of preparation**

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105 - The Financial Reporting Standard applicable to the Micro-entities Regime (March 2018).

2 Employees

	2020	2019
	Number	Number
The average monthly number of employees (including directors) during the year was:	1	1

3 Directors' benefits: advances and credits

Included within Current assets are the following loans to directors:

Director	Description	At 1 November 2019	Advanced	Repaid	At 31 October 2020
		£	£	£	£
C. Young	Loan	1,056	4,581	(1,056)	4,581
		1,056	4,581	(1,056)	4,581

4 General information

Its registered number is: 11027210

Its registered office is:

14 Wye Close

Stockton-On-Tees

TS19 0UX

For the year ended 31 October 2020 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.

The functional and presentational currency of the company is Sterling. The accounts are rounded to the nearest pound.

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.

The accounts were approved by the board of directors on 30 July 2021 and signed on its behalf by:

C. Young - 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.