

WILSONS PLANT & HAULAGE LIMITED

UNAUDITED
FINANCIAL STATEMENTS

31 JANUARY 2019

ArmstrongWatson[®]
Accountants, Business & Financial Advisers

WILSONS PLANT & HAULAGE LIMITED
REGISTERED NUMBER: 01195984

BALANCE SHEET
AS AT 31 JANUARY 2019

	Note	2019 £	2018 £
Fixed assets		136,965	198,592
Current assets	309,703	346,353	
Creditors: amounts falling due within one year	(203,103)	(261,017)	
Net current assets		106,600	85,336
Total assets less current liabilities		243,565	283,928
Net assets		243,565	283,928
Capital and reserves		243,565	283,928

Notes

General information

Wilsons Plant & Haulage Limited is a private company limited by shares incorporated in England and Wales. The address of its registered office is 31 Eskin Street, Keswick, Cumbria, CA12 4DQ.

Average number of employees

The average monthly number of employees, including directors, during the year was 5 (2018 - 4).

The directors consider that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of 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 financial statements.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf by:

Mr JB Wilson

Director

Date: 27 November 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.