

**Company Registration number: 04726990**

**W C Pearce Ltd  
Filleled Annual Report and Unaudited Financial Statements  
for the Year Ended 31 July 2020**

**W C PEARCE LTD**

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**W C PEARCE LTD****(Registration number: 04726990)****Balance Sheet as at 31 July 2020**

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Fixed assets	39,352	50,643
Current assets	44,403	38,226
Prepayments and accrued income	1,178	1,291
Creditors: Amounts falling due within one year	(51,267)	(46,359)
Net current liabilities	(5,686)	(6,842)
Total assets less current liabilities	33,666	43,801
Creditors: Amounts falling due after more than one year	(32,445)	(16,502)
Accruals and deferred income	(1,794)	(1,702)
	(573)	25,597
Capital and reserves	(573)	25,597

## **W C PEARCE LTD**

**(Registration number: 04726990)**  
**Balance Sheet as at 31 July 2020**

### **General information**

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

The address of its registered office is:  
2 Victoria Business Park  
Victoria Avenue  
Chard  
Somerset  
TA20 1HE

### **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'.

These financial statements are presented in Sterling (£).

### **Staff numbers**

The average number of persons employed by the company (including the director) during the year, was 4 (2019 - 4).

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

Director's 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 20 April 2021

W C Pearce  
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.