

Registered number  
08362583

## Wootton Building Services Limited

Filleted Accounts

30 January 2022

**ARA (Bristol) Limited t/a Adams Root & Associates**

Chartered Certified Accountants

Bristol

**Wootton Building Services Limited****Registered number: 08362583****Balance Sheet****as at 30 January 2022**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Fixed assets	3,302	4,309
Current assets	40,772	42,777
Creditors: amounts falling due within one year	(67,279)	(60,792)
Net current liabilities	(26,507)	(18,015)
Total assets less current liabilities	(23,205)	(13,706)
<b>Net liabilities</b>	<b>(23,205)</b>	<b>(13,706)</b>
<b>Capital and reserves</b>	<b>(23,205)</b>	<b>(13,706)</b>
Average number of employees	1	1

The financial statements have been prepared on a going concern basis, the applicability of which is dependant upon the continued support of the company's creditors and financiers. At the balance sheet date, the company's liabilities exceeded its assets by £ 23,205 (2021 £ 13,706). In the opinion of the director, the company has the support of its creditors and financiers for the foreseeable future and it is therefore appropriate to adopt the going concern policy.

The company is a private company limited by shares and incorporated in England. Its registered office is 86 Shirehampton Road, Stoke Bishop, Bristol, BS9 2DR.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

W Bessell

Director

Approved by the board on 28 January 2023

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.

