

REGISTERED NUMBER: 09981473 (England and Wales)

**UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2020
FOR
WAKES SERVICES LTD**

WAKES SERVICES LTD (REGISTERED NUMBER: 09981473)

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FOR THE YEAR ENDED 31 OCTOBER 2020**

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BALANCE SHEET
31 OCTOBER 2020

	2020		2019	
	£	£	£	£
FIXED ASSETS		53,325		32,694
CURRENT ASSETS	31,923		23,952	
CREDITORS				
Amounts falling due within one year	<u>(15,987)</u>		<u>(8,242)</u>	
NET CURRENT ASSETS		15,936		15,710
TOTAL ASSETS LESS CURRENT LIABILITIES		69,261		48,404
CREDITORS				
Amounts falling due after more than one year		(4,899)		-
ACCRUALS AND DEFERRED INCOME		(261)		(6,500)
NET ASSETS		64,101		41,904
CAPITAL AND RESERVES		64,101		41,904

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Wakes Services Ltd is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 09981473

Registered office: Tudor House
Wrotham Road
Meopham
Gravesend
Kent
DA13 0AQ

The presentation currency of the financial statements is the Pound Sterling (£).

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 3 (2019 - 3) .

3. OTHER FINANCIAL COMMITMENTS

Total financial commitments, guarantees and contingencies which are not included in the balance sheet amount to £12,381 (2019: £Nil).

BALANCE SHEET - continued
31 OCTOBER 2020

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2020.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2020 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements 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.

The financial statements were approved by the Board of Directors and authorised for issue on 14 January 2021 and were signed on its behalf by:

G D Wakeman - Director

A D Wakeman - 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.