

WRENTHAM ESTATES LTD

UNAUDITED

FINANCIAL STATEMENTS

INFORMATION FOR FILING WITH THE REGISTRAR

FOR THE YEAR ENDED 31 MARCH 2019

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BALANCE SHEET
AS AT 31 MARCH 2019

	Note	2019 £	2018 £
Current assets		384,179	387,737
Creditors: amounts falling due within one year	1	(6,206)	(3,242)
Net current assets		<u>377,973</u>	<u>384,495</u>
Total assets less current liabilities		<u>377,973</u>	<u>384,495</u>
Net assets		<u><u>377,973</u></u>	<u><u>384,495</u></u>
Capital and reserves		<u><u>377,973</u></u>	<u><u>384,495</u></u>

BALANCE SHEET (CONTINUED)
AS AT 31 MARCH 2019

Notes

General information

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

Registered number: 00251172

Registered office: Unit 1C

Dunsthorpe House

33 St Dunstons Street

Canterbury

Kent

CT1 1XD

Average number of employees

The average monthly number of employees, including directors, during the year was 1 (2018 - 1).

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 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 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:

Mrs C M Apthorpe
Director

Date: 23 December 2019

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2019

1. Creditors: Amounts falling due within one year

	2019 £	2018 £
Other taxation and social security	322	404
Other creditors	4,801	1,776
Accruals and deferred income	1,083	1,062
	<u>6,206</u>	<u>3,242</u>

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.