

WILDSMITH CONSTRUCTION LIMITED

**Company Registration Number:
10164708 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 May 2021

Period of accounts

Start date: 01 June 2020

End date: 31 May 2021

WILDSMITH CONSTRUCTION LIMITED

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WILDSMITH CONSTRUCTION LIMITED

Company Information

for the Period Ended 31 May 2021

Registered office:

37
Lucas Way
Shefford
Bedfordshire
GBR
SG17 5DX

Company Registration Number:

10164708 (England and Wales)

WILDSMITH CONSTRUCTION LIMITED

Profit and Loss Account

for the Period Ended 31 May 2021

	<i>2021</i> £	<i>2020</i> £
Turnover	29,260	29,864
Income from coronavirus (COVID-19) business support grants	0	0
Other Income	0	0
Cost of Materials	(14,600)	(29,800)
Staff Costs	(8,400)	(8,400)
Depreciation and Writeoffs	(4,500)	(1,850)
Other charges	(1,100)	(0)
Tax on Profit	(0)	(0)
Profit or (Loss) for Period	660	(10,186)

WILDSMITH CONSTRUCTION LIMITED

Balance sheet

As at 31 May 2021

	<i>2021</i> £	<i>2020</i> £
Fixed Assets:	16,200	12,400
Current assets:	19,400	15,700
Prepayments and accrued income:	0	2,400
Creditors: amounts falling due within one year:	(1,200)	(5,400)
Net current assets (liabilities):	<u>18,200</u>	<u>12,700</u>
Total assets less current liabilities:	34,400	25,100
Creditors: amounts falling due after more than one year:	(12,500)	(0)
Provision for liabilities:	(3,000)	(1,500)
Accruals and deferred income:	(1,450)	(2,400)
Total net assets (liabilities):	<u>17,450</u>	<u>21,200</u>
Capital and reserves:	<u>17,450</u>	<u>21,200</u>

WILDSMITH CONSTRUCTION LIMITED

Balance sheet continued

For the year ending 31 May 2021 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 30 August 2021

And Signed On Behalf Of The Board By:

Name: samuel wildsmith

Status: Director

The notes form part of these financial statements

WILDSMITH CONSTRUCTION LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 May 2021

1. Employee Information

Average number of employees: 1

WILDSMITH CONSTRUCTION LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 May 2021

2. Off balance sheet disclosure

No

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.