

Company Registration Number 00553914 (England and Wales)

WHM JEWELLERS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 16 FEBRUARY 2017
PAGES FOR FILING WITH REGISTRAR

WHM JEWELLERS LIMITED

BALANCE SHEET

AS AT 16 FEBRUARY 2017

	2017		2016	
	£	£	£	£
Fixed assets		2,805		3,235
Current assets	382,165		332,761	
Prepayments and accrued income	1,963		-	
Creditors: amounts falling due within one year	(135,311)		(91,290)	
Net current assets		248,817		241,471
Total assets less current liabilities		251,622		244,706
Net assets		251,622		244,706
Capital and reserves		251,622		244,706

Notes to the financial statements

1 Financial commitments, guarantees and contingencies

Operating lease commitments

Operating lease payments represent rentals payable by the company for the rental of its premises.

At the reporting end date the company had outstanding commitments for future minimum lease payments under non-cancellable operating leases of £505,70 (2016 £535,500).

WHM JEWELLERS LIMITED

BALANCE SHEET (CONTINUED)

AS AT 16 FEBRUARY 2017

WHM Jewellers Limited is a private company limited by shares incorporated in England and Wales. The registered office is 22 - 24 High Street, West Wickham, Kent, BR4 0NJ.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 16 February 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' 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 3 November 2017 and are signed on its behalf by:

Mr B Matthews
Director

Company Registration Number 00553914

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.