

Company Registration Number 00553914 (England and Wales)

WHM JEWELLERS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 16 FEBRUARY 2018
PAGES FOR FILING WITH REGISTRAR

WHM JEWELLERS LIMITED

BALANCE SHEET

AS AT 16 FEBRUARY 2018

	2018		2017	
	£	£	£	£
Fixed assets		2,405		2,805
Current assets	420,965		382,165	
Prepayments and accrued income	-		1,963	
Creditors: amounts falling due within one year	(166,191)		(135,311)	
Net current assets		254,774		248,817
Total assets less current liabilities		257,179		251,622
Net assets		257,179		251,622
Capital and reserves		257,179		251,622

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 £476,000 (2017 £505,750).

2 Average employees

The average number of persons (including directors) employed by the company during the year was 10 (2017 - 10).

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 2018 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 Companies Act 2006 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.

WHM JEWELLERS LIMITED

BALANCE SHEET (CONTINUED)

AS AT 16 FEBRUARY 2018

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 29 August 2018 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.