

18 WILBURY VILLAS RESIDENTS LIMITED

Registered Number 02885009

Micro-entity Balance Sheet as at 31 January 2018

Notes	2018	2017
Called up share capital not paid	£6	£6
Fixed assets	£4,000	£4,000
Current assets	£12,048	£10,893
Net current assets (Liabilities)	£12,048	£10,893
Total assets less current liabilities	£16,054	£14,899
Total net assets (liabilities)	£16,054	£14,899
Capital and reserves	£16,054	£14,899

- For the year ending 31 January 2018 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts 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.

Approved by the Board on 29 October 2018

And signed on their behalf by:

Tim Weeks, Director



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EDX 28/10/18. #308
COMPANIES HOUSE