

Company Registration Number 02954797 (England and Wales)

**WIDGET TRADING LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2019**

FRIDAY



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COMPANIES HOUSE

# WIDGET TRADING LIMITED

## COMPANY INFORMATION

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<b>Director</b>	Mrs J.D. Green
<b>Secretary</b>	B.S. Green
<b>Company number</b>	02954797
<b>Registered office</b>	1 Bentinck Street LONDON W1U 2ED
<b>Accountants</b>	The Robert Woolfson Partnership Chartered Accountants and Registered Auditor 1 Bentinck Street LONDON W1U 2ED

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WIDGET TRADING LIMITED

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# WIDGET TRADING LIMITED

## ACCOUNTANTS' REPORT TO THE DIRECTOR ON THE PREPARATION OF THE UNAUDITED STATUTORY FINANCIAL STATEMENTS OF WIDGET TRADING LIMITED FOR THE YEAR ENDED 31 MARCH 2019

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In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of WIDGET TRADING LIMITED for the year ended 31 March 2019 which comprise the Profit and Loss Account and the Balance Sheet from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/en/members/regulations-standards-and-guidance/>.

This report is made solely to the board of directors of WIDGET TRADING LIMITED, as a body, in accordance with the terms of our engagement letter dated 18 May 2005. Our work has been undertaken solely to prepare for your approval the financial statements of WIDGET TRADING LIMITED and state those matters that we have agreed to state to the board of directors of WIDGET TRADING LIMITED, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than WIDGET TRADING LIMITED and its board of directors as a body, for our work or for this report.

It is your duty to ensure that WIDGET TRADING LIMITED has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and loss of WIDGET TRADING LIMITED. You consider that WIDGET TRADING LIMITED is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of WIDGET TRADING LIMITED. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

*The Robert Woolfson Partnership*

**The Robert Woolfson Partnership  
Chartered Accountants and Registered Auditor**

24 July 2019

**Chartered Accountants**

1 Bentinck Street  
LONDON  
W1U 2ED

# WIDGET TRADING LIMITED

## PROFIT AND LOSS ACCOUNT

*FOR THE YEAR ENDED 31 MARCH 2019*

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	2019 £	2018 £
	<hr/>	<hr/>
Profit	-	-
	<hr/> <hr/>	<hr/> <hr/>

# WIDGET TRADING LIMITED

## BALANCE SHEET

AS AT 31 MARCH 2019

	2019		2018	
	£	£	£	£
Creditors: amounts falling due within one year	(399,461)		(399,461)	
Net current liabilities		(399,461)		(399,461)
Capital and reserves		(399,461)		(399,461)

### Notes to the financial statements

#### 1 Average employees

The average number of persons (including directors) employed by the company during the year was 1 (2018-1).

WIDGET TRADING LIMITED is a private company limited by shares incorporated in England and Wales. The registered office is 1 Bentinck Street, LONDON, W1U 2ED.

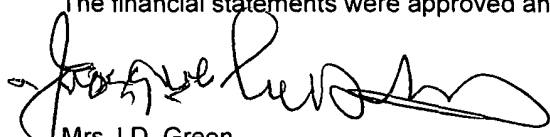
For the year ended 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges her 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.

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 the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 24 July 2019



Mrs J.D. Green  
Director

Company Registration Number 02954797