

**WILDSHAW PROPERTIES LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 JANUARY 2018**

Kate Cross Taxation

THURSDAY



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COMPANIES HOUSE

**Wildshaw Properties Ltd**  
**Unaudited Financial Statements**  
**For The Year Ended 31 January 2018**

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**Wildshaw Properties Ltd**  
**Balance Sheet**  
**As at 31 January 2018**

Registered number: 03803284

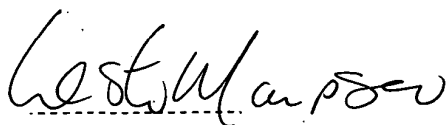
		2018	2017
	Notes	£	£
<b>FIXED ASSETS</b>			
<b>CURRENT ASSETS</b>			
Cash at bank and in hand		145,239	146,281
		145,239	146,281
<b>Creditors: Amounts Falling Due Within One Year</b>	<b>3</b>	(499)	(499)
<b>NET CURRENT ASSETS (LIABILITIES)</b>		144,740	145,782
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		144,740	145,782
<b>NET ASSETS</b>		144,740	145,782
<b>CAPITAL AND RESERVES</b>			
Called up share capital	<b>4</b>	2	2
Profit and Loss Account		144,738	145,780
<b>SHAREHOLDERS' FUNDS</b>		144,740	145,782

For the year ending 31 January 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

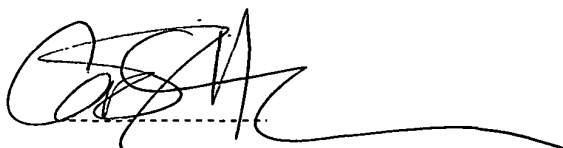
**Directors' responsibilities:**

- 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 applicable to companies subject to the small companies' regime.
- The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board



Mr Lester Hampson



Mrs Carol Hampson

18/03/2018

The notes on page 2 form part of these financial statements.

**Wildshaw Properties Ltd**  
**Notes to the Unaudited Accounts**  
**For The Year Ended 31 January 2018**

**1. Accounting Policies**

**1.1. Basis of Preparation of Financial Statements**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**1.2. Investments**

Investments held as fixed assets are shown at cost less provision for impairment.

**1.3. Registrar Filing Requirements**

The company has taken advantage of Companies Act 2006 section 444(1) and opted not to file the profit and loss account, directors report, and notes to the financial statements relating to the profit and loss account. The notes which are not included have been hidden but original note numbering has remained the same for those that are present.

**2. Investments**

	<b>Other £</b>
<b>Cost</b>	
As at 1 February 2017	71,682
As at 31 January 2018	71,682
<b>Provision</b>	
As at 1 February 2017	71,682
As at 31 January 2018	71,682
<b>Net Book Value</b>	
As at 31 January 2018	-
As at 1 February 2017	-

**3. Creditors: Amounts Falling Due Within One Year**

	<b>2018 £</b>	<b>2017 £</b>
Corporation tax	(1)	(1)
Other creditors	500	500
	499	499

**4. Share Capital**

	<b>Value £</b>	<b>Number</b>	<b>2018 £</b>	<b>2017 £</b>
<b>Allotted, called up and fully paid</b>				
Ordinary shares	1	2	2	2

**5. General Information**

Wildshaw Properties Ltd Registered number 03803284 is a limited by shares company incorporated in England & Wales. The Registered Office is Pinehurst, Huntsman Lane, Wrotham Heath, Sevenoaks, Kent, TN15 7SS.