

Registered number: 04556681

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Wilton Homes (Lincolnshire) Limited

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ACCOUNTS

FOR THE YEAR ENDED 31/12/2017

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Prepared By:

Greenhalgh Johnson Ltd

Accountants and Tax Advisers

Elland House

22 High Street

Burgh le Marsh

Lincolnshire

PE24 5JT

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BALANCE SHEET AT 31/12/2017

	2017	2016
	£	£
Fixed assets	29,155	28,647
Current assets	145,539	188,737
	(	(
Creditors: amounts falling due within one year	172,324	193,672
	)	)
Net Current Liabilities	(26,785)	(4,935)
Total assets less current liabilities	2,370	23,712
Creditors: amounts falling due after more than one year	4,557	10,145
Provisions for liabilities	-	3,728
Accruals and deferred income	1,482	1,537
Net (Liabilities) / Assets	(3,669)	8,302
Capital and reserves	(3,669)	8,302

Company information

registered in , registered number 04556681. Registered office The Grange, Church Lane, Willoughby, Alford, LN13 9SZ, England

For the year ending 31/12/2017 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the micro-entities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 27/09/2018 and signed on their behalf by

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S D Fravigar  
Director

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J A Fravigar  
Director

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.