WICKSTEED ENGINEERING LIMITED

Company Registration Number:
04759052 (England and Wales)

Unaudited micro entity accounts for the year ended 31 December 2017

Period of accounts

Start date: 01 January 2017

End date: 31 December 2017

WICKSTEED ENGINEERING LIMITED

Contents of the Financial Statements

for the Period Ended 31 December 2017

WICKSTEED ENGINEERING LIMITED

Company Information

for the Period Ended 31 December 2017

Registered office: Hove Road
                                                          Rushden
                                                          Northamptonshire
                                                          NN10 0JB

Company Registration Number: 04759052 (England and Wales)

WICKSTEED ENGINEERING LIMITED

Balance sheet

As at 31 December 2017

	2017 £	2016 £
FixedAssets:	5,962	0
Current assets:	299,263	304,997
Prepayments and accrued income:	2,487	14,076
Creditors: amounts falling due within one year:	(229,030)	(250,535)
Net current assets (liabilities):	72,720	68,538
Total assets less current liabilities:	78,682	68,538
Accruals and deferred income:	(43,471)	(43,804)
Total net assets (liabilities):	35,211	24,734
Capital and reserves:	35,211	24,734

Balance sheet continued

For the year ending 31 December 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 26 September 2018
And Signed On Behalf Of The Board By:

Name: Mr David Guy
Status: Director

The notes form part of these financial statements