
WIMBUSH REAL ESTATE LIMITED

UNAUDITED

DIRECTORS' REPORT AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 JULY 2018

**HAINES WATTS LEEDS LLP
CHARTERED ACCOUNTANTS**

WIMBUSH REAL ESTATE LIMITED

COMPANY INFORMATION

Directors	R Wimbush S Wimbush
Company secretary	S Wimbush
Registered number	05181554
Registered office	Rosemullion Cottage Woodacre Crescent Bardsey LS17 9DQ
Accountants	Haines Watts Leeds LLP Chartered Accountants Sterling House 1 Sheepscar Court Meanwood Road Leeds LS7 2BB
Bankers	Royal Bank of Scotland Leeds Park Row (A) Branch 27 Park Row Leeds LS1 5QB

WIMBUSH REAL ESTATE LIMITED

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WIMBUSH REAL ESTATE LIMITED
REGISTERED NUMBER: 05181554

BALANCE SHEET
AS AT 31 JULY 2018

	Note	2018 £	2017 £
Fixed assets		841	615
Current assets	357,240		311,902
Creditors: amounts falling due within one year	(61,720)		(91,600)
Net current assets		295,520	220,302
Total assets less current liabilities		296,361	220,917
Net assets		296,361	220,917
Capital and reserves		296,361	220,917

The directors consider that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of 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 financial statements.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro entities' regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 8 April 2019.

R Wimbush
Director

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

WIMBUSH REAL ESTATE LIMITED

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2018**

1. General information

Wimbush Real Estate Limited is a private limited company, limited by shares and incorporated in England and Wales at Rosemullion Cottage, Woodacre Crescent, Bardsey, LS17 9DQ under company number 05181554.

2. Employees

The average number of employees, including the directors, during the period was 2 (2017: 2).

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.