

REGISTERED NUMBER: 05359649 (England and Wales)

HAYDN WESLEY & SON LTD
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 5 APRIL 2017

Dexter & Sharpe
Chartered Certified Accountants
Commerce House
18 West Street
Bourne
Lincolnshire
PE10 9NE

**CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 5 APRIL 2017**

	Page
Company Information	1
Balance Sheet	2

HAYDN WESLEY & SON LTD (BY SHARES)

**COMPANY INFORMATION
FOR THE YEAR ENDED 5 APRIL 2017**

DIRECTORS:

H Wesley
D C Wesley

SECRETARY:

D C Wesley

REGISTERED OFFICE:

Commerce House
18 West Street
Bourne
Lincolnshire
PE10 9NE

REGISTERED NUMBER:

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ACCOUNTANTS:

Dexter & Sharpe
Chartered Certified Accountants
Commerce House
18 West Street
Bourne
Lincolnshire
PE10 9NE

HAYDN WESLEY & SON LTD (BY SHARES) (REGISTERED NUMBER: 05359649)**BALANCE SHEET
5 APRIL 2017**

	2017		2016	
	£	£	£	£
FIXED ASSETS		377,358		419,524
CURRENT ASSETS	46,840		53,221	
CREDITORS				
Amounts falling due within one year	<u>(138,755)</u>		<u>(136,611)</u>	
NET CURRENT LIABILITIES		<u>(91,915)</u>		<u>(83,390)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		285,443		336,134
CREDITORS				
Amounts falling due after more than one year		<u>20,114</u>		<u>42,509</u>
NET ASSETS		<u>265,329</u>		<u>293,625</u>
CAPITAL AND RESERVES		<u>265,329</u>		<u>293,625</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 5 April 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 5 April 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 19 May 2017 and were signed on its behalf by:

D C Wesley - 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.