

REGISTERED NUMBER: 06444865 (England and Wales)

Unaudited Financial Statements for the Year Ended 31 December 2017
for
WHOLESALE PLANTS LTD

**Contents of the Financial Statements
for the year ended 31 December 2017**

	Page
Balance Sheet	1

WHOLESALE PLANTS LTD (REGISTERED NUMBER: 06444865)**Balance Sheet
31 December 2017**

	2017 £	£	2016 £	£
FIXED ASSETS		19,095		33,819
CURRENT ASSETS	207,229		163,198	
CREDITORS Amounts falling due within one year	(157,257)		(132,136)	
NET CURRENT ASSETS		<u>49,972</u>		<u>31,062</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		69,067		64,881
CREDITORS Amounts falling due after more than one year		<u>32,542</u>		<u>43,114</u>
NET ASSETS		<u>36,525</u>		<u>21,767</u>
CAPITAL AND RESERVES		<u>36,525</u>		<u>21,767</u>

NOTES TO THE FINANCIAL STATEMENTS**1. STATUTORY INFORMATION**

Wholesale Plants Ltd is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 06444865

Registered office: 9 Worton Park
Cassington
Witney
Oxfordshire
OX29 4SX

2. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to directors subsisted during the years ended 31 December 2017 and 31 December 2016:

	2017 £	2016 £
Mrs A T Hendry and S J Hendry		
Balance outstanding at start of year	3,199	21,325
Amounts advanced	9,960	-
Amounts repaid	(4,678)	(18,126)
Balance outstanding at end of year	<u>8,481</u>	<u>3,199</u>

Bank loans and overdrafts are guaranteed by the directors.

WHOLESALE PLANTS LTD (REGISTERED NUMBER: 06444865)

Balance Sheet - continued
31 December 2017

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 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
- (b) 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.

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 22 September 2018 and were signed on its behalf by:

Mrs A T Hendry - 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.