

COMPANY REGISTRATION NUMBER: 07489419

**Wilflater Surrey Associates (2011) Limited**  
**Filleted Unaudited Financial Statements**  
**31 January 2019**



# Wilflater Surrey Associates (2011) Limited

## Statement of Financial Position

31 January 2019

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	2019	2018
	£	£
Fixed assets	<u>879</u>	<u>1,024</u>
Current assets	19,071	10,378
Creditors: amounts falling due within one year	<u>13,706</u>	<u>9,872</u>
<b>Net current assets</b>	<u>5,365</u>	<u>506</u>
<b>Total assets less current liabilities</b>	<u>6,244</u>	<u>1,530</u>
Accruals and deferred income	<u>511</u>	<u>511</u>
	<u>5,733</u>	<u>1,019</u>
Capital and reserves	<u>5,733</u>	<u>1,019</u>

### Notes to the financial statements

#### 1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2018: 2).

# Wilflater Surrey Associates (2011) Limited

## Statement of Financial Position *(continued)*

31 January 2019

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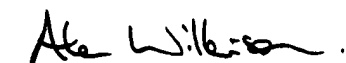
For the year ending 31 January 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

### Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 14 October 2019, and are signed on behalf of the board by:



Mr A C Wilkinson  
Director

Company registration number: 07489419

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is The Courthouse, Erfstadt Court, Denmark Street, Wokingham, Berkshire, RG40 2AY.