

**THE WHEATSHEAF (HOWDEN) LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2017**

R Camp - Accountant

Frogowse - Station Lane
Newport
East Yorkshire
HU15 2PX

The Wheatsheaf (Howden) Ltd
Unaudited Financial Statements
For The Year Ended 31 May 2017

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The Wheatsheaf (Howden) Ltd
Balance Sheet
As at 31 May 2017

Registered number: 8064582

		2017		2016	
	Notes	£	£	£	£
FIXED ASSETS					
CURRENT ASSETS					
Debtors		-		154	
Cash at bank and in hand		-		108	
		-		262	
Creditors: Amounts Falling Due Within One Year		(12,333)		(12,595)	
NET CURRENT ASSETS (LIABILITIES)			(12,333)		(12,333)
TOTAL ASSETS LESS CURRENT LIABILITIES			(12,333)		(12,333)
NET ASSETS			(12,333)		(12,333)
CAPITAL AND RESERVES					
Called up share capital	2		1		1
Profit and loss account			(12,334)		(12,334)
SHAREHOLDERS' FUNDS			(12,333)		(12,333)

For the year ending 31 May 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her 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 applicable to companies subject to the small companies' regime.
- The Company has taken advantage of Companies Act 2006 section 444(1) and opted not to file the Profit and Loss Account

On behalf of the board

Mrs Joanne Holt

12/02/2018

The Wheatsheaf (Howden) Ltd
Balance Sheet (continued)
As at 31 May 2017

The notes on page 3 form part of these financial statements.

The Wheatsheaf (Howden) Ltd
Notes to the Unaudited Accounts
For The Year Ended 31 May 2017

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

1.2. Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3. Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & Machinery	20% reducing balance
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1.4. Registrar Filing Requirements

The company has taken advantage of Companies Act 2006 section 444(1) and opted not to file the profit and loss account, directors report, and notes to the financial statements relating to the profit and loss account. The notes which are not included have been hidden but original note numbering has remained the same for those that are present.

2. Share Capital

	Value	Number	2017	2016
	£		£	£
Allotted, called up and fully paid				
Ordinary shares	1,000	1	1	1

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.