

REGISTERED NUMBER: 09248549 (England and Wales)

Financial Statements for the Year Ended 31 July 2018

for

WRANGL LTD

THB LLP
1 & 2 Studley Court Mews
Studley Court
Guildford Road
Chobham
Surrey
GU24 8EB

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for the Year Ended 31 July 2018

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WRANGL LTD

Company Information
for the Year Ended 31 July 2018

DIRECTOR:

Mr C P Lynch

REGISTERED OFFICE:

Flat 2
6 Halford Road
London
SW6 1JT

REGISTERED NUMBER:

09248549 (England and Wales)

ACCOUNTANTS:

THB LLP
1 & 2 Studley Court Mews
Studley Court
Guildford Road
Chobham
Surrey
GU24 8EB

Balance Sheet
31 July 2018

	Notes	31.7.18 £	£	31.7.17 £	£
FIXED ASSETS					
Tangible assets	4		10,529		4,828
CURRENT ASSETS					
Debtors	5	1,766		3,000	
Cash at bank		<u>39,583</u>		<u>1,332</u>	
		41,349		4,332	
CREDITORS					
Amounts falling due within one year	6	<u>36,180</u>		<u>8,971</u>	
NET CURRENT ASSETS/(LIABILITIES)			<u>5,169</u>		<u>(4,639)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>15,698</u>		<u>189</u>
CAPITAL AND RESERVES					
Called up share capital	7		100		1
Retained earnings	8		<u>15,598</u>		<u>188</u>
SHAREHOLDERS' FUNDS			<u>15,698</u>		<u>189</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2018 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director on 1 April 2019 and were signed by:

Mr C P Lynch - Director

**Notes to the Financial Statements
for the Year Ended 31 July 2018****1. STATUTORY INFORMATION**

Wrangl LTD is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES**Basis of preparing the financial statements**

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 1 (2017 - 1).

4. TANGIBLE FIXED ASSETS

	Plant and machinery etc £
COST	
At 1 August 2017	6,437
Additions	<u>9,611</u>
At 31 July 2018	<u>16,048</u>
DEPRECIATION	
At 1 August 2017	1,609
Charge for year	<u>3,910</u>
At 31 July 2018	<u>5,519</u>
NET BOOK VALUE	
At 31 July 2018	<u>10,529</u>
At 31 July 2017	<u>4,828</u>

5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.7.18 £	31.7.17 £
Trade debtors	<u>1,766</u>	<u>3,000</u>

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.7.18 £	31.7.17 £
Tax	10,722	1,067
Directors' current accounts	23,934	6,566
Accrued expenses	<u>1,524</u>	<u>1,338</u>
	<u>36,180</u>	<u>8,971</u>

Notes to the Financial Statements - continued
for the Year Ended 31 July 2018

7. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.7.18 £	31.7.17 £
100	Ordinary	£1	<u>100</u>	<u>1</u>

8. RESERVES

	Retained earnings £
At 1 August 2017	188
Profit for the year	51,410
Dividends	<u>(36,000)</u>
At 31 July 2018	<u>15,598</u>

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.