

REGISTERED NUMBER: 09423501 (England and Wales)

Unaudited Financial Statements for the Year Ended 28 February 2017

for

Wilson Civil Engineering, Paving
and Landscaping Limited

Wilson Civil Engineering, Paving
and Landscaping Limited (by shares) (Registered number: 09423501)

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Wilson Civil Engineering, Paving
and Landscaping Limited (by shares)

Company Information
for the Year Ended 28 February 2017

DIRECTOR:

Mrs E M Wilson

REGISTERED OFFICE:

Franklin House
Stockton Road
Sedgefield
Stockton on Tees
TS21 2AG

REGISTERED NUMBER:

09423501 (England and Wales)

ACCOUNTANTS:

Christopher Bailey Accountants Ltd
Franklin House
Stockton Road
Sedgefield
Co. Durham
TS21 2AG

Balance Sheet
28 February 2017

	28.2.17	29.2.16
	£	£
FIXED ASSETS	58,302	17,688
CURRENT ASSETS	51,315	3,496
CREDITORS		
Amounts falling due within one year	(103,452)	(29,932)
NET CURRENT LIABILITIES	(52,137)	(26,436)
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>6,165</u>	<u>(8,748)</u>
CAPITAL AND RESERVES	<u>6,165</u>	<u>(8,748)</u>

NOTE TO THE FINANCIAL STATEMENTS

1. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to directors subsisted during the year ended 28 February 2017 and the period ended 29 February 2016:

	28.2.17	29.2.16
	£	£
D Wilson and P Wilson		
Balance outstanding at start of year	(29,868)	-
Amounts advanced	29,868	100
Amounts repaid	-	(29,968)
Balance outstanding at end of year	<u>-</u>	<u>(29,868)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her 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)

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Balance Sheet - continued
28 February 2017

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 director on 30 November 2017 and were signed by:

Mrs E M Wilson - 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.