

REGISTERED NUMBER: 09423501 (England and Wales)

Unaudited Financial Statements for the Year Ended 28 February 2018

for

Wilson Civil Engineering, Paving
and Landscaping Limited

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for the Year Ended 28 February 2018

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

Balance Sheet
28 February 2018

	28.2.18	28.2.17
	£	£
FIXED ASSETS	56,817	58,302
CURRENT ASSETS	65,045	51,315
CREDITORS		
Amounts falling due within one year	<u>(138,792)</u>	<u>(103,452)</u>
NET CURRENT LIABILITIES	<u>(73,747)</u>	<u>(52,137)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>(16,930)</u>	<u>6,165</u>
CAPITAL AND RESERVES	<u>(16,930)</u>	<u>6,165</u>

NOTES TO THE FINANCIAL STATEMENTS

1. **STATUTORY INFORMATION**

Wilson Civil Engineering, Paving and Landscaping Limited 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: 09423501

Registered office: Franklin House
Stockton Road
Sedgefield
Stockton on Tees
TS21 2AG

2. **AVERAGE NUMBER OF EMPLOYEES**

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

3. **DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

GOING CONCERN

These accounts have been prepared on the going concern basis, on the understanding that the director will continue to financially support the company for the foreseeable future.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2018 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)

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 2018 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.