

Company Registration Number SC267333 (Scotland)

**WELLINGTON GALLERY (KILMARNOCK) LIMITED**

**UNAUDITED FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 30 APRIL 2018**

**PAGES FOR FILING WITH REGISTRAR**

## WELLINGTON GALLERY (KILMARNOCK) LIMITED

### BALANCE SHEET

AS AT 30 APRIL 2018

	2018		2017	
	£	£	£	£
Fixed assets		368		421
Current assets	23,306		23,983	
Prepayments and accrued income	100		100	
Creditors: amounts falling due within one year	(21,926)		(23,441)	
Net current assets		1,480		642
Total assets less current liabilities		1,848		1,063
Net assets		1,848		1,063
Capital and reserves		1,848		1,063

#### Notes to the financial statements

##### 1 Average employees

The average number of persons (including directors) employed by the company during the year was 4. (2017 - 4)

Wellington Gallery (Kilmarnock) Limited is a private company limited by shares incorporated in Scotland. The registered office is 13 Wellington Street, Kilmarnock.

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 30 April 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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.

## **WELLINGTON GALLERY (KILMARNOCK) LIMITED**

### **BALANCE SHEET (CONTINUED)**

***AS AT 30 APRIL 2018***

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These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 3 December 2018

Mr Neil Hamilton

**Director**

**Company Registration Number SC267333**

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.