

WOLSEY GROUP LIMITED

**Company Registration Number:
03883705 (England and Wales)**

Unaudited abridged accounts for the year ended 31 December 2018

Period of accounts

Start date: 01 January 2018

End date: 31 December 2018

WOLSEY GROUP LIMITED

Contents of the Financial Statements for the Period Ended 31 December 2018

Balance sheet

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WOLSEY GROUP LIMITED

Balance sheet

As at 31 December 2018

	<i>Notes</i>	2018	2017
		£	£
Fixed assets			
Investments:	2	512,000	512,000
Total fixed assets:		512,000	512,000
Current assets			
Cash at bank and in hand:		4,000	4,000
Total current assets:		4,000	4,000
Creditors: amounts falling due within one year:		(506,000)	(505,000)
Net current assets (liabilities):		(502,000)	(501,000)
Total assets less current liabilities:		10,000	11,000
Total net assets (liabilities):		10,000	11,000
Capital and reserves			
Called up share capital:		1,196,000	1,196,000
Other reserves:		773,000	773,000
Profit and loss account:		(1,959,000)	(1,958,000)
Shareholders funds:		10,000	11,000

The notes form part of these financial statements

WOLSEY GROUP LIMITED

Balance sheet statements

For the year ending 31 December 2018 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 14 May 2019
and signed on behalf of the board by:**

Name: Stephen O'Brien
Status: Director

The notes form part of these financial statements

WOLSEY GROUP LIMITED

Notes to the Financial Statements

for the Period Ended 31 December 2018

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

WOLSEY GROUP LIMITED

Notes to the Financial Statements

for the Period Ended 31 December 2018

2. Fixed investments

Fixed asset investments are shown at cost less provision for impairment. Current asset investments are stated at the lower of cost and net realisable value.

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