

Company Registration Number 05298389 (England and Wales)

P & S M WILSON CONTRACTORS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2016
PAGES FOR FILING WITH REGISTRAR

P & S M WILSON CONTRACTORS LIMITED

BALANCE SHEET

AS AT 31 DECEMBER 2016

	2016		2015 as restated	
	£	£	£	£
Fixed assets		197,648		152,220
Current assets	37,985		50,915	
Prepayments and accrued income	1,959		2,228	
Creditors: amounts falling due within one year	(143,554)		(154,087)	
Net current assets		(103,610)		(100,944)
Total assets less current liabilities		94,038		51,276
Creditors: amounts falling due after more than one year		(17,942)		-
Net assets		76,096		51,276
Capital and reserves		76,096		51,276

P & S M Wilson Contractors Limited is a private company limited by shares incorporated in England and Wales. The registered office is 68 High Street, Tarporley, Cheshire, United Kingdom, CW6 0AT.

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

For the year ended 31 December 2016 the company was entitled to exemption from audit under section 477 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 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.

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 by the board of directors and authorised for issue on 31 May 2017 and are signed on its behalf by:

P Wilson
Director

D P Wilson
Director

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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.