

# **DANIEL WILCOX LIMITED**

**Company Registration Number:  
SC488223 (Scotland)**

**Unaudited abridged accounts for the year ended 31 October 2018**

**Period of accounts**

**Start date: 01 November 2017**

**End date: 31 October 2018**

# **DANIEL WILCOX LIMITED**

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# **DANIEL WILCOX LIMITED**

## **Company Information**

**for the Period Ended 31 October 2018**

<b>Director:</b>	Daniel Wilcox
<b>Registered office:</b>	5 Newton Place Newton Place Glasgow GB-SCT G3 7PR
<b>Company Registration Number:</b>	SC488223 (Scotland)

# DANIEL WILCOX LIMITED

## Balance sheet

As at 31 October 2018

	<i>Notes</i>	<i>2018</i> £	<i>2017</i> £
<b>Fixed assets</b>			
<b>Total fixed assets:</b>		-	-
<b>Current assets</b>			
Cash at bank and in hand:		1,327	1,508
<b>Total current assets:</b>		1,327	1,508
<b>Net current assets (liabilities):</b>		1,327	1,508
Total assets less current liabilities:		1,327	1,508
<b>Total net assets (liabilities):</b>		1,327	1,508

The notes form part of these financial statements

# DANIEL WILCOX LIMITED

## Balance sheet continued

As at 31 October 2018

	<i>Notes</i>	<i>2018</i> £	<i>2017</i> £
<b>Capital and reserves</b>			
Called up share capital:		1	1
Profit and loss account:		1,326	1,507
<b>Shareholders funds:</b>		<u>1,327</u>	<u>1,508</u>

For the year ending 31 October 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**This report was approved by the board of directors on 30 July 2019**

**And Signed On Behalf Of The Board By:**

Name: Daniel Wilcox

Status: Director

The notes form part of these financial statements

# **DANIEL WILCOX LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 31 October 2018**

### **1. Accounting policies**

#### **Basis of measurement and preparation**

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

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.