

COMPANY REGISTRATION NUMBER: 05913065

J Wilkinson Property Limited

Filleted Unaudited Financial Statements

31 August 2017

J Wilkinson Property Limited

Statement of Financial Position

31 August 2017

	2017	2016
	£	£
Fixed assets	-	10,126
Creditors: amounts falling due within one year	16,885	31,127
Net current liabilities	16,885	31,127
Total assets less current liabilities	(16,885)	(21,001)
Accruals and deferred income	480	480
	(17,365)	(21,481)
Capital and reserves	(17,365)	(21,481)

For the year ending 31 August 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 ;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 21 May 2018 , and are signed on behalf of the board by:

Mr J Wilkinson

Mr S W Farish

Director

Director

Company registration number: 05913065

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 78 Woodside North, Carlisle, Cumbria, CA2 4NP.

