

# WCG Estates Ltd

Annual Report and Unaudited Financial Statements

for the Period from 29 June 2018 to 30 June 2019

The Accountancy People  
Phoenix House  
2 Huddersfield Road  
Stalybridge  
Cheshire  
SK15 2QA

# WCG Estates Ltd

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# WCG Estates Ltd

## Company Information

### Directors

Mr Thomas Wood  
Mr Andrew Thomas Wood  
Ms Jennifer Wood

### Registered office

Phoenix House  
2 Huddersfield Road  
Stalybridge  
Cheshire  
SK15 2QA

### Accountants

The Accountancy People  
Phoenix House  
2 Huddersfield Road  
Stalybridge  
Cheshire  
SK15 2QA

# WCG Estates Ltd

(Registration number: 11440445)

## Balance Sheet as at 30 June 2019

	2019 £
Fixed assets	<u>737,764</u>
Current assets	5,638
Creditors: Amounts falling due within one year	<u>(737,267)</u>
Net current liabilities	<u>(731,629)</u>
	<u>6,135</u>
Capital and reserves	<u>6,135</u>

### 1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

Phoenix House  
2 Huddersfield Road  
Stalybridge  
Cheshire  
SK15 2QA

These financial statements were authorised for issue by the Board on 20 January 2020.

#### Basis of preparation

These financial statements were prepared in accordance with Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial period ending 30 June 2019 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 accounts for the period in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

# **WCG Estates Ltd**

## **(Registration number: 11440445) Balance Sheet as at 30 June 2019**

Approved and authorised by the Board on 20 January 2020 and signed on its behalf by:

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Mr Andrew Thomas Wood  
Director