

COMPANY REGISTRATION NUMBER: 05514434

Wergs Hall Property Management Limited
Filleted Unaudited Financial Statements
31 July 2018

Wergs Hall Property Management Limited

Financial Statements

Year ended 31 July 2018

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Wergs Hall Property Management Limited

Officers and Professional Advisers

The board of directors

Mr B. Cooper
Mr C. Garner
Mrs G. McLachlan
Mr M. Fearfield

Company secretary

Mr C. Garner

Registered office

6 Old Hall
Wergs Hall
Wolverhampton
West Midlands
WV8 2HG

Accountants

Nicholas Barwell & Co Ltd
Accountants
Stirling House
Church Road
Wombourne
Wolverhampton
West Midlands
WV5 9DJ

Wergs Hall Property Management Limited

Accountants Report to the Board of Directors on the Preparation of the Unaudited Statutory Financial Statements of Wergs Hall Property Management Limited

Year ended 31 July 2018

As described on the statement of financial position, the directors of the company are responsible for the preparation of the financial statements for the year ended 31 July 2018, which comprise the statement of financial position and the notes to the financial statements. You consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions we have compiled these financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and from information and explanations supplied to us.

Nicholas Barwell & Co Ltd Accountants

Stirling House Church Road Wombourne Wolverhampton West Midlands WV5 9DJ

4 April 2019

Wergs Hall Property Management Limited

Statement of Financial Position

31 July 2018

	2018	2017
	£	£
Fixed assets	30,000	30,000
Current assets	3,285	3,361
Net current assets	3,285	3,361
Total assets less current liabilities	33,285	33,361
Accruals and deferred income	1,747	1,567
	31,538	31,794
Capital and reserves	31,538	31,794

For the year ending 31 July 2018 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 4 April 2019 , and are signed on behalf of the board by:

Mr C. Garner

Director

Company registration number: 05514434

The company is a private company limited by shares, registered in England and Wales.

