

WG PROPERTY IMPROVEMENTS LIMITED

**Company Registration Number:
07947641 (England and Wales)**

Unaudited abridged accounts for the year ended 31 July 2017

Period of accounts

Start date: 01 August 2016

End date: 31 July 2017

WG PROPERTY IMPROVEMENTS LIMITED

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WG PROPERTY IMPROVEMENTS LIMITED

Company Information

for the Period Ended 31 July 2017

Registered office:

Kingdom House
Brunel Way
Carlisle
Cumbria
CA1 3NQ

Company Registration Number:

07947641 (England and Wales)

WG PROPERTY IMPROVEMENTS LIMITED

Balance sheet

As at 31 July 2017

	<i>Notes</i>	<i>2017</i> <i>£</i>	<i>2016</i> <i>£</i>
Fixed assets			
Current assets			
Stocks:		107,480	77,570
Debtors:		10,640	56,554
Cash at bank and in hand:		20,583	6,681
Total current assets:		138,703	140,805
Creditors: amounts falling due within one year:		(123,571)	(134,435)
Net current assets (liabilities):		15,132	6,370
Total assets less current liabilities:		15,132	6,370
Provision for liabilities:		(1,883)	(880)
Total net assets (liabilities):		13,249	5,490

WG PROPERTY IMPROVEMENTS LIMITED

Balance sheet continued

As at 31 July 2017

	<i>Notes</i>	<i>2017</i> <i>£</i>	<i>2016</i> <i>£</i>
Capital and reserves			
Called up share capital:		1	1
Revaluation reserve:	Page 4 2	5,717	
Profit and loss account:		7,531	5,489
Shareholders funds:		13,249	5,490

For the year ending 31 July 2017 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 23 April 2018

And Signed On Behalf Of The Board By:

Name: Sarah Dickinson

Status: Director

The notes form part of these financial statements

WG PROPERTY IMPROVEMENTS LIMITED

Notes to the Financial Statements

for the Period Ended 31 July 2017

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

WG PROPERTY IMPROVEMENTS LIMITED

Notes to the Financial Statements

for the Period Ended 31 July 2017

2. Revaluation reserve

	<i>2017</i> <i>£</i>
Surplus or deficit after revaluation	5,717
Balance at 31 July 2017	5,717

