

WG PROPERTY IMPROVEMENTS LIMITED

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

Unaudited abridged accounts for the year ended 31 July 2018

Period of accounts

Start date: 01 August 2017

End date: 31 July 2018

WG PROPERTY IMPROVEMENTS LIMITED

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WG PROPERTY IMPROVEMENTS LIMITED

Company Information

for the Period Ended 31 July 2018

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 2018

	<i>Notes</i>	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
Fixed assets			
Total fixed assets:		-	-
Current assets			
Stocks:		163,987	107,480
Debtors:		76,380	10,640
Cash at bank and in hand:		21,737	20,583
Total current assets:		262,104	138,703
Prepayments and accrued income:		5,993	
Creditors: amounts falling due within one year:		(149,314)	(123,571)
Net current assets (liabilities):		118,783	15,132
Total assets less current liabilities:		118,783	15,132

Provision for liabilities:	(3,151)	(1,883)
Accruals and deferred income:	(95,120)	
Total net assets (liabilities):	20,512	13,249

The notes form part of these financial statements

WG PROPERTY IMPROVEMENTS LIMITED

Balance sheet continued

As at 31 July 2018

	<i>Notes</i>	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
Capital and reserves			
Called up share capital:		1	1
Revaluation reserve:	2	0	5,717
Profit and loss account:		20,511	7,531
Shareholders funds:		20,512	13,249

For the year ending 31 July 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 17 January 2019
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 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

WG PROPERTY IMPROVEMENTS LIMITED

Notes to the Financial Statements

for the Period Ended 31 July 2018

2. Revaluation reserve

	2018 £
Balance at 01 August 2017	5,717
Surplus or deficit after revaluation	(5,717)
Balance at 31 July 2018	<u>0</u>

