

# **WHEATLEY MCMAHON LIMITED**

**Company Registration Number:  
04342169 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 December 2018**

**Period of accounts**

**Start date: 01 January 2018**

**End date: 31 December 2018**

# **WHEATLEY MCMAHON LIMITED**

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**for the Period Ended 31 December 2018**

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# WHEATLEY MCMAHON LIMITED

## Company Information

for the Period Ended 31 December 2018

**Registered office:**

14  
Witherford Croft  
Solihull  
West Midlands  
B91 1TU

**Company Registration Number:**

04342169 (England and Wales)

# WHEATLEY MCMAHON LIMITED

## Profit and Loss Account

for the Period Ended 31 December 2018

	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
Turnover	<b>767</b>	0
Other Income	<b>0</b>	0
Cost of Materials	<b>(849)</b>	(68)
Staff Costs	<b>(0)</b>	(0)
Depreciation and Writeoffs	<b>(10)</b>	(15)
Other charges	<b>(13)</b>	(13)
Tax on Profit	<b>(0)</b>	(0)
Profit or (Loss) for Period	<b>(105)</b>	(96)

# WHEATLEY MCMAHON LIMITED

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**Balance sheet**

	<b>2018</b> <b>£</b>	<b>2017</b> <b>£</b>
Called up share capital not paid:	<b>2</b>	2
FixedAssets:	<b>30</b>	40
Current assets:	<b>2,361</b>	2,473
Prepayments and accrued income:	<b>0</b>	0
Creditors: amounts falling due within one year:	<b>( 2,388 )</b>	( 2,510 )
<b>Net current assets (liabilities):</b>	<b>( 27 )</b>	( 37 )
Total assets less current liabilities:	<b>5</b>	5
Creditors: amounts falling due after more than one year:	<b>( 0 )</b>	( 0 )
Provision for liabilities:	<b>( 0 )</b>	( 0 )
Accruals and deferred income:	<b>( 0 )</b>	( 0 )
<b>Total net assets (liabilities):</b>	<b>5</b>	5
<b>Capital and reserves:</b>	<b>5</b>	5

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## WHEATLEY MCMAHON LIMITED

### Balance sheet continued

For the year ending 31 December 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.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

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**This report was approved by the board of directors on 23 September 2019**  
**And Signed On Behalf Of The Board By:**

Name: Mark Andrew Wheatley  
Status: Director

The notes form part of these financial statements

