

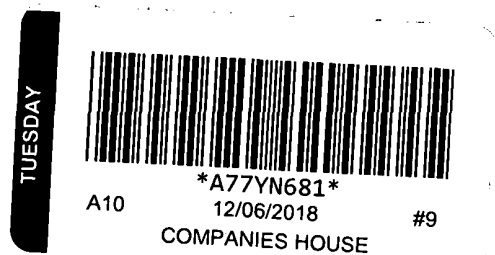
Reg. No. 3661329
(England and Wales)

WILBY HOMES LIMITED

FINANCIAL STATEMENTS

for the year ended

31st DECEMBER 2017



A.J. Lewis
Chartered Accountant
Lewis & Son Accountants Limited
Pandloss House
37 Stoke Road
Blisworth
Northampton NN7 3BZ

WILBY HOMES LIMITED
BALANCE SHEET AT 31st DECEMBER 2017

	<u>2017</u>		<u>2016</u>
Fixed assets	16,622		16,862
Current assets	526,394		544,000
Creditors: amounts falling due within one year	<u>(64,543)</u>		<u>(103,864)</u>
Net current assets	<u>461,851</u>		<u>440,136</u>
Net assets	<u><u>£478,473</u></u>		<u><u>£456,998</u></u>
 Share capital and reserves	 <u><u>£478,473</u></u>		 <u><u>£456,998</u></u>

1. Accounting basis and standards

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 The Financial Reporting Standard applicable to the Micro-entities Regime.

2. Directors' loan and guarantees

The company made the following advances and credits to directors during the years ended 31st December 2016 and 31st December 2017:-

	<u>2017</u>	<u>2016</u>
Balance outstanding at start of the year	76,671	68,113
Amounts advanced	278,179	281,965
Amounts repaid	(215,524)	(273,407)
Balance outstanding	<u><u>£139,326</u></u>	<u><u>£76,671</u></u>

There were no conditions attached to the loan which was interest free.

3. Capital commitments

At the year end there were no capital commitments.

4. Contingent liabilities

At the year end there were no contingent liabilities.

5. Employees

The average number of persons employed by the company (including directors) during the year was 4 (2016 - 4).

WILBY HOMES LIMITED
BALANCE SHEET AT 31st DECEMBER 2017 (Continued)

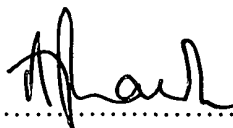
6. Company information

The company is registered in England and its registered number is 36613292. The company is a private company limited by shares. Its registered office is The Old Rectory, Chadstone, Castle Ashby, Northampton NN7 1LH.

The profit and loss account has not been delivered to the Registrar of Companies and the financial statements are prepared in accordance with the small companies' regime and the micro-entity provisions of the Companies Act 2006.

For the financial year ended 31st December 2017 the company was entitled to exemption from audit under the Companies Act 2006, s.477 relating to small companies and the members have not required the company to obtain an audit of its accounts for the year in question in accordance with s.476. The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts were approved by the board of directors on the 14th May 2018 and signed on its behalf by:



.....Director
Angus Lawson

