

Wesley Place (St. Columb) Limited
Annual Report and Unaudited Financial Statements
Year Ended 31 March 2019

Registration number: 02713651

Wesley Place (St. Columb) Limited

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Wesley Place (St. Columb) Limited

Company Information

Director D Powell

Company secretary D Powell

Registered office Lowin House
Tregolls Road
Truro
Cornwall
TR1 2NA

Bankers Barclays Bank Plc
63 Fore Street
St. Columb
Cornwall
TR9 6RQ

Accountants Francis Clark LLP
Chartered Accountants
Lowin House
Tregolls Road
Truro
Cornwall
TR1 2NA

Wesley Place (St. Columb) Limited

Balance Sheet

31 March 2019

	2019 £	2018 £
Fixed assets	52,295	52,295
Current assets	31,394	28,158
Creditors: Amounts falling due within one year	(2,130)	(2,974)
Net current assets	29,264	25,184
Total assets less current liabilities	81,559	77,479
Accruals and deferred income	(762)	(762)
	<u>80,797</u>	<u>76,717</u>
Capital and reserves	<u>80,797</u>	<u>76,717</u>

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS105 The Financial Reporting Standard applicable to the Micro-entities Regime and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 19 December 2019

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D Powell
Director

Company Registration Number: 02713651

Wesley Place (St. Columb) Limited

1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

Lowin House
Tregolls Road
Truro
Cornwall
TR1 2NA

These financial statements were authorised for issue by the director on 19 December 2019.

Basis of preparation

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

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This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.