

Wesley Place (St. Columb) Limited
Annual Report and Unaudited Financial Statements
Year Ended 31 March 2018

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 2018

	2018 £	2017 £
Fixed assets	52,295	52,295
Current assets	28,158	23,557
Creditors: Amounts falling due within one year	(2,974)	(2,083)
Net current assets	25,184	21,474
Total assets less current liabilities	77,479	73,769
Accruals and deferred income	(762)	(762)
	<u>76,717</u>	<u>73,007</u>
Capital and reserves	<u>76,717</u>	<u>73,007</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 2018 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 25 November 2018

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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 25 November 2018.

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.