
Company registration number:07654321

WEYMOUTH FENCING LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 June 2018

Company registration number:07654321

WEYMOUTH FENCING LTD

BALANCE SHEET

AS AT 30 June 2018

	2017	2016
	£	£
FIXED ASSETS	9,047	13,583
CURRENT ASSETS	71,038	61,376
CREDITORS : falling due within one year	(74,470)	(63,354)
ACCRUALS AND DEFERRED INCOME	(800)	(1,483)
NET CURRENT ASSETS	<u>(4,232)</u>	<u>(3,461)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	4,815	10,122
NET ASSETS	<u>4,815</u>	<u>10,122</u>
CAPITAL AND RESERVES	<u>4,815</u>	<u>10,122</u>

Company information

The company is registered in England and its registered number is 07654321. The company is a private company limited by shares. Its registered office is Unit H, Lynch Lane, Weymouth, Dorset, DT4 9DN.

Average employees

The average number of persons employed by the company (including directors during the year was 2 (2016 : 2).

For the year ending 30 June 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of the accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board of directors and signed on its behalf by:

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G Harris

12 March 2019

The annexed notes form part of these financial statements.

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.