# WIGBOO LIMITED UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2018 PAGES FOR FILING WITH REGISTRAR

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COMPANIES HOUSE

#### **WIGBOO LIMITED**

## BALANCE SHEET AS AT 31 MARCH 2018

	2018		2017	
	£	£	£	£
Fixed assets		31,673		29,676
Current assets	16,566		13,008	
Prepayments and accrued income	691		-	
Creditors: amounts falling due within one year	(170,990)		(116,705)	

(153,733)

(122,060)

(122,060)

(122,060)

(103.697)

(74,021)

(74,021) ———

(74,021)

#### Notes to the financial statements

Total assets less current liabilities

#### 1 Average employees

Net current liabilities

Capital and reserves

Net liabilities

The average number of persons (including directors) employed by the company during the year was 2 (2017 - 2).

Wigboo Limited is a private company limited by shares incorporated in England and Wales. The registered office is 39 Hawthorn Street, Wilmslow, Cheshire, SK9 5EH.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 March 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

#### **WIGBOO LIMITED**

### **BALANCE SHEET (CONTINUED) AS AT 31 MARCH 2018**

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 '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.

The financial statements were approved by the board of directors and authorised for issue on 6 December 2018 and are signed on its behalf by:

Mr D P S Booth

Director

Mrs C J Booth **Director** 

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Company Registration Number 07278064