

Wildman & Battell Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 30 June 2018

Wildman & Battell Limited

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Wildman & Battell Limited

Company Information

Directors L K Greenwood
S J Wiegand

Company secretary J Warne

Registered office 9 Perseverance Works
Kingsland Road
London
E2 8DD

Wildman & Battell Limited
(Registration number: 00671809)
Balance Sheet as at 30 June 2018

	Note	2018 £	2017 £
Current assets			
Debtors		1,134	1,134
Capital and reserves			
Called up share capital		100	100
Share premium reserve		600	600
Profit and loss account		434	434
Total equity		1,134	1,134

For the financial year ending 30 June 2018 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Directors' 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the Board on 20 March 2019 and signed on its behalf by:

L K Greenwood

Director

S J Wiegand

Director

The notes on page 3 form an integral part of these financial statements.
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Wildman & Battell Limited

Notes to the Financial Statements for the Year Ended 30 June 2018

1 General information

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

The address of its registered office is:

9 Perseverance Works, Kingsland Road, London, E2 8DD, United Kingdom.

2 Accounting policies

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'.

The company has not traded during the period. During this period, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

These financial statements are presented in Sterling (£), which is the company's functional currency.

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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.