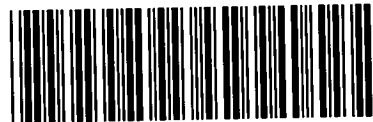


**Company Registration No. 169363 (England and Wales)**

**BAILEY, WILSON & COMPANY LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2019**  
**PAGES FOR FILING WITH REGISTRAR**

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COMPANIES HOUSE

# **BAILEY, WILSON & COMPANY LIMITED**

## **COMPANY INFORMATION**

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<b>Directors</b>	G Blyth D Blyth
<b>Secretary</b>	G Blyth
<b>Company number</b>	169363
<b>Registered office</b>	Paradise Shopping Precinct 183 Pasture Lane Clayton Bradford West Yorkshire BD7 2SQ
<b>Accountants</b>	Firth Parish 1 Airport West Lancaster Way Yeadon Leeds West Yorkshire LS19 7ZA

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**BAILEY, WILSON & COMPANY LIMITED****BALANCE SHEET****AS AT 31 MARCH 2019**

	Notes	2019 £	£	£	2018 £
<b>Current assets</b>					
Debtors	2	84,843		84,843	
<b>Net current assets</b>			84,843		84,843
<b>Capital and reserves</b>					
Called up share capital	3		54,452		54,452
Profit and loss reserves			30,391		30,391
<b>Total equity</b>			84,843		84,843

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

For the financial year ended 31 March 2019 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

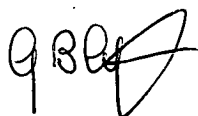
The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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.

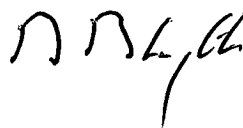
These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved by the board of directors and authorised for issue on 3 October 2019 and are signed on its behalf by:

G Blyth  
Director



D Blyth  
Director



**Company Registration No. 169363**

**BAILEY,WILSON & COMPANY LIMITED****NOTES TO THE FINANCIAL STATEMENTS****FOR THE YEAR ENDED 31 MARCH 2019**

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**1 Accounting policies****Company information**

Bailey,Wilson & Company Limited is a private company limited by shares incorporated in England and Wales. The registered office is Paradise Shopping Precinct, 183 Pasture Lane, Clayton, Bradford, West Yorkshire, BD7 2SQ.

**1.1 Accounting convention**

These financial statements have been prepared in accordance with FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" ("FRS 102") and the requirements of the Companies Act 2006 as applicable to companies subject to the small companies regime. The disclosure requirements of section 1A of FRS 102 have been applied other than where additional disclosure is required to show a true and fair view.

The financial statements are prepared in sterling, which is the functional currency of the company. Monetary amounts in these financial statements are rounded to the nearest £.

**1.2 Profit and loss account**

The company has not traded during the year or the preceding financial period. During this time the company received no income and incurred no expenditure and therefore no Profit and loss account is presented in these financial statements.

**2 Debtors**

	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
<b>Amounts falling due within one year:</b>		
Amounts owed by group undertakings	84,843	84,843
	<u>          </u>	<u>          </u>

**3 Called up share capital**

	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
<b>Ordinary share capital</b>		
<b>Issued and fully paid</b>		
54,452 Ordinary Shares of £1 each	54,452	54,452
	<u>          </u>	<u>          </u>
	<u>54,452</u>	<u>54,452</u>