

COMPANY REGISTRATION NUMBER: 476549

W. & J. LEIGH TRUSTEES LIMITED
FILLETED UNAUDITED FINANCIAL STATEMENTS
5 APRIL 2017



W. & J. LEIGH TRUSTEES LIMITED

FINANCIAL STATEMENTS

YEAR ENDED 5 APRIL 2017

Contents	Pages
Balance sheet	1
Notes to the financial statements	2

W. & J. LEIGH TRUSTEES LIMITED

BALANCE SHEET

5 APRIL 2017

	Note	2017 £	2016 £
Current assets			
Debtors	4	2	2
Net current assets		2	2
Total assets less current liabilities		2	2
Capital and reserves			
Called up share capital	5	2	2
Members funds		2	2

These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with FRS 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

In accordance with section 444 of the Companies Act 2006, the profit and loss account has not been delivered.

The company did not trade during the current year or prior year and has not made either a profit or loss.

For the year ending 5 April 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

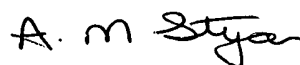
- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements were approved by the board of directors and authorised for issue on 19 December 2017, and are signed on behalf of the board by:

M Palmer
Director



A M Styan
Director



Company registration number: 476549

The notes on page 2 form part of these financial statements.

W. & J. LEIGH TRUSTEES LIMITED

NOTES TO THE FINANCIAL STATEMENTS

YEAR ENDED 5 APRIL 2017

1. General information

The company is a private company limited by shares, registered in England and Wales, registration number 0476549. The address of the registered office is Tower Works, Kestor Street, Bolton, Lancashire, BL2 2AL, England.

2. Statement of compliance

These financial statements have been prepared in compliance with the provisions of FRS 102 Section 1A, 'The Financial Reporting Standard applicable in the UK and the Republic of Ireland'.

3. Accounting policies

Basis of preparation

The financial statements have been prepared on the historical cost basis.

The financial statements are prepared in sterling, which is the functional currency of the entity.

Transition to FRS 102

The entity transitioned from previous UK GAAP to FRS 102 as at 6 April 2015. Details of how FRS 102 has affected the reported financial position and financial performance is given in note 6.

Profit and loss account

The company is dormant as defined by section 1169 of the Companies Act 2006. The company received no income and incurred no expenditure during the current year or prior year and therefore no income statement is presented within these financial statements. There have been no movements in members funds during the current year or prior year.

4. Debtors

	2017	2016
	£	£
Other debtors	<u>2</u>	<u>2</u>

5. Called up share capital

Issued, called up and fully paid

	2017		2016	
	No.	£	No.	£
Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>

6. Transition to FRS 102

These are the first financial statements that comply with FRS 102. The company transitioned to FRS 102 on 6 April 2015.

No transitional adjustments were required in equity or profit or loss for the year.