

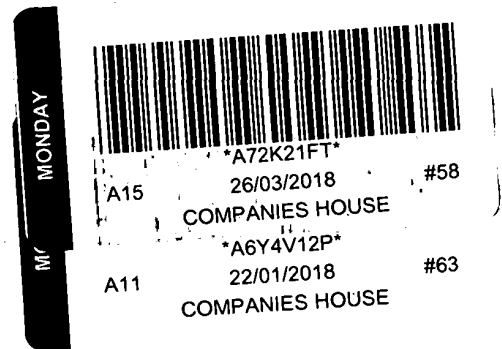
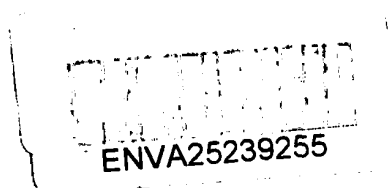
AMENDED

Company Registration No. 2243094 (England & Wales)

WILMSLOW PLANT HIRE COMPANY LIMITED

MICRO-ENTITY ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2017



WILMSLOW PLANT HIRE COMPANY LIMITED

CONTENTS

	Page
Micro-entity Balance Sheet	1
Notes to the micro-entity accounts	2-3

WILMSLOW PLANT HIRE COMPANY LIMITED

MICRO-ENTITY BALANCE SHEET

AS AT 30 APRIL 2017

	Notes	2017 £	2016 £
Fixed Assets			
Investments	2	15,100	15,100
Current assets			
Debtors		533,010	533,010
		533,010	533,010
Creditors: amounts falling due within one year		(15,010)	(15,010)
Net current assets		517,910	517,910
Total assets less current liabilities		533,010	533,010
		=====	=====
Capital and reserves			
Called up share capital	3	500,000	500,000
Profit and loss account		33,010	33,010
Shareholders' funds		533,010	533,010
		=====	=====

These accounts replace the original accounts, are now the statutory accounts, and are prepared as they were at the date of the original accounts.

Audit Exemption statement

For the financial year ended 30 April 2017 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant accounts.

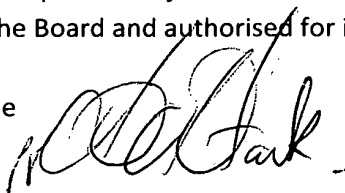
Directors responsibilities

- 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 Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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

Approved by the Board and authorised for issue on 30 November 2017

P G Chippindale
Director



Company Registration No. 2243094

WILMSLOW PLANT HIRE COMPANY LIMITED

MICRO ENTITY NOTES

AS AT 30 APRIL 2017

1 Accounting Policies

1.1 Accounting Convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

The company was dormant throughout the current and previous year.

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Investments

Fixed asset investments are stated as cost less provision for diminution in value.

2 Fixed assets

	Investments £
Cost	
At 1 May 2016 & at 30 April 2017	97,106
Depreciation	
At 1 May 2016 & at 30 April 2017	82,006
Net book value	
At 30 April 2016 & 30 April 2017	15,100 =====

WILMSLOW PLANT HIRE COMPANY LIMITED

MICRO ENTITY NOTES

AS AT 30 APRIL 2017

(Continued)

2 Fixed assets

Holdings of more than 20%

The company holds more than 20% of the share capital of the following companies:

Company	Country of registration or incorporation	Shares Held	
Subsidiary undertakings		Class	%
Wilmslow Plant Hire (Cheshire) Limited	England & Wales	Ordinary	100.00
A.G. (Site Services) Limited	England & Wales	Ordinary	100.00

The aggregate amount of capital and reserves and the results of these undertakings for the last relevant financial year were as follows:

	Principal activity	Capital and reserves £	Profit/(loss) for the year £
Wilmslow Plant Hire (Cheshire) Limited	Dormant	15,000	-
A.G. (Site Services) Limited	Dormant	100	-
		=====	=====

3 Share Capital

	2017 £	2016 £
Allotted, called up and fully paid		
500 Ordinary shares of £100 each	50,000	50,000
450,000 deferred ordinary shares of £1 each	450,000	450,000
	=====	=====

The deferred ordinary shares have no voting rights.