

COMPANY REGISTRATION NUMBER: 08115721

**50 High St Wem Limited**

**Filleted Unaudited Financial Statements**

**30 June 2019**

**50 High St Wem Limited**  
**Statement of Financial Position**

**30 June 2019**

	2019		2018
	£	£	£
Fixed assets	6,390		6,390
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Current assets	1,862		4,693
Creditors: amounts falling due within one year	5,994		5,994
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<b>Net Current Liabilities</b>	<b>( 4,132)</b>		<b>( 1,301)</b>
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<b>Total Assets Less Current Liabilities</b>	<b>2,258</b>		<b>5,089</b>
Accruals and deferred income	300		336
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	1,958		4,753
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Capital and reserves	1,958		4,753
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**Notes to the Financial Statements**

**1. Director's Advances, Credits and Guarantees**

During the year the director entered into the following advances and credits with the company:

***Balance brought forward and  
outstanding***

	2019	2018
	£	£
Mr A P Brooker	( 864)	( 864)
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The non-interest bearing loan is repayable on demand.

For the year ending 30th June 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

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

These financial statements were approved by the board of directors and authorised for issue on 23 March 2020 , and are signed on behalf of the board by:

Mrs M L Sales

Director

Company registration number: 08115721

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Emstrey House North, Shrewsbury Business Park, Shrewsbury, SY2 6LG.

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.