

Company Registration Number 08596529 (England and Wales)

WILSON & CO HOMES LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2018
PAGES FOR FILING WITH REGISTRAR

WILSON & CO HOMES LTD

COMPANY INFORMATION

| | |
|--------------------------|--|
| Directors | Mr D Wilson Mrs A Wilson |
| Secretary | Mr L J Bellars |
| Company number | 08596529 |
| Registered office | Unit 2 Swan Court Forder Way Cygnet Park Hampton Peterborough |
| Accountants | Carrick And Company (Stamford) Ltd Star Lane House Star Lane Stamford Lincs PE9 1PH |
| Business address | Unit 2 Swan Court Forder Way Cygnet Park Hampton Peterborough |

WILSON & CO HOMES LTD

CONTENTS

Page

Balance sheet and notes to the financial statements

1 - 2

WILSON & CO HOMES LTD

BALANCE SHEET

AS AT 31 MARCH 2018

| | 2018 | | 2017 |
|---|----------|----------|----------|
| | £ | £ | £ |
| Fixed assets | | 2,438 | 4,604 |
| Current assets | 38,607 | | 7,468 |
| Prepayments and accrued income | 3,790 | | 2,685 |
| Creditors: amounts falling due within one year | (12,940) | | (16,051) |
| Net current assets/(liabilities) | | 29,457 | (5,898) |
| Total assets less current liabilities | | 31,895 | (1,294) |
| Creditors: amounts falling due after more than one year | | (32,250) | - |
| Net liabilities | | (355) | (1,294) |
| Capital and reserves | | (355) | (1,294) |

Notes to the financial statements

1 Directors' benefits: advances, credit and guarantees

As at the balance sheet date the following advances were made to directors - Mr D Wilson £2233 (2017 nil), Mrs A Wilson £2000 (2017 nil). Interest is charged at 2.5% and credited to the profit and loss account. The Loans are repayable in full on or before 24th December 2018.

2 Financial commitments, guarantees and contingencies

As at the balance sheet date here are 2 loan liabilities with Funding Circle.

1 - £15,000 June 17 repayable over 60 months, interest 13.5%

2 - £30,000 December 17 repayable over 60 months, interest 13.5%

3 Average employees

The average number of persons (including directors) employed by the company during the year was 6 (2017 - 5).

Wilson & Co Homes Ltd is a private company limited by shares incorporated in England and Wales. The registered office is Unit 2 Swan Court, Forder Way, Cygnet Park, Hampton, Peterborough.

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

For the year ended 31 March 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Act 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.

WILSON & CO HOMES LTD

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2018

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' 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 18 May 2018 and are signed on its behalf by:

Mr D Wilson
Director

Mrs A Wilson
Director

Company Registration Number 08596529

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.