

# The Wye Timber Company Ltd

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 May 2018

David M Jones & Partners  
Brooklands  
Hay-on-Wye  
Hereford  
HR3 5AP

# **The Wye Timber Company Ltd**

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# **The Wye Timber Company Ltd**

## **Company Information**

<b>Director</b>	Mr E J Morris
<b>Registered office</b>	Harleen Bungalow Garway Hil Hereford HR2 8HD
<b>Accountants</b>	David M Jones & Partners Brooklands Hay-on-Wye Hereford HR3 5AP

**The Wye Timber Company Ltd**  
**(Registration number: 09582066)**  
**Balance Sheet as at 31 May 2018**

	<b>2018</b> £	<b>2017</b> £
Fixed assets	62,445	33,965
Current assets	45,880	21,942
Creditors: Amounts falling due within one year	(25,466)	(14,474)
Net current assets	20,414	7,468
Total assets less current liabilities	82,859	41,433
Creditors: Amounts falling due after more than one year	(51,200)	(39,056)
Accruals and deferred income	(690)	(650)
	<u>30,969</u>	<u>1,727</u>
Capital and reserves	<u>30,969</u>	<u>1,727</u>

## **1 General information**

The company is a private company limited by share capital, incorporated in the United Kingdom.

The address of its registered office is:  
Harleen Bungalow  
Garway Hil  
Hereford  
HR2 8HD

These financial statements were authorised for issue by the director on 23 February 2019.

### **Basis of preparation**

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A - 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

## **2 Staff numbers**

The average number of persons employed by the company (including the director) during the year, was 1 (2017 - 2).

## **3 Related party transactions**

### **Transactions with directors**

**(Registration number: 09582066)**  
**Balance Sheet as at 31 May 2018**

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