

Company Registration Number 09919218 (England and Wales)

CHARLES IAN WOOLLEY LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2018
PAGES FOR FILING WITH REGISTRAR

CHARLES IAN WOOLLEY LTD

STATEMENT OF FINANCIAL POSITION

AS AT 31 DECEMBER 2018

	2018		2017	
	£	£	£	£
Fixed assets		404		196
Current assets	39,748		35,852	
Creditors: amounts falling due within one year	(13,549)		(16,984)	
Net current assets		26,199		18,868
Total assets less current liabilities		26,603		19,064
Net assets		26,603		19,064
Capital and reserves		26,603		19,064

Notes to the financial statements

1 Directors' benefits: advances, credit and guarantees

At 31 December 2018 the director owed Charles Ian Woolley Ltd £9612 (31 December 2017 Charles Ian Woolley Ltd owed the director £713)

Charles Ian Woolley Ltd is a private company limited by shares incorporated in England and Wales. The registered office is Unit 4, Vista Place, Coy Pond Business Park, Ingworth Road, Poole, Dorset, BH12 1JY.

The director of the company have elected not to include a copy of the income statement within the financial statements.

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

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

The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

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 and signed by the director and authorised for issue on 25 January 2019

Mr C I Woolley
Director

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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.