

West And Dann Fencing Services Ltd

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

West And Dann Fencing Services Ltd

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West And Dann Fencing Services Ltd

Company Information

| | |
|--------------------------|---|
| Directors | Mr Edward West Mr Thomas Dann |
| Registered office | 3 Coronation Avenue Broughton Astley Leicester LE9 6PB |

West And Dann Fencing Services Ltd

Directors' Report for the Year Ended 31 March 2018

The directors present their report and the financial statements for the year ended 31 March 2018.

This report has been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and in accordance with FRS 105 The Financial Reporting Standard applicable to the Micro-entities Regime.

Directors of the company

The directors who held office during the year were as follows:

Mr Edward West

Mr Thomas Dann

Small companies provision statement

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board on 23 May 2018 and signed on its behalf by:

.....
Mr Edward West
Director

.....
Mr Thomas Dann
Director

West And Dann Fencing Services Ltd

(Registration number: 10087344)
Balance Sheet as at 31 March 2018

| | 2018 £ | 2017 £ |
|--|-----------|-----------|
| Fixed assets | 9,513 | 10,592 |
| Current assets | 18,902 | 26,187 |
| Creditors: Amounts falling due within one year | (26,111) | (25,472) |
| Net current (liabilities)/assets | (7,209) | 715 |
| Total assets less current liabilities | 2,304 | 11,307 |
| Accruals and deferred income | (1,360) | (1,560) |
| | 944 | 9,747 |
| Capital and reserves | 944 | 9,747 |

1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

3 Coronation Avenue
Broughton Astley
Leicester
LE9 6PB
England

These financial statements were authorised for issue by the Board on 23 May 2018.

Basis of preparation

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 directors) during the year, was 2 (2017 - 2).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

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

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

West And Dann Fencing Services Ltd

(Registration number: 10087344)
Balance Sheet as at 31 March 2018

Approved and authorised by the Board on 23 May 2018 and signed on its behalf by:

.....

Mr Edward West
Director

.....

Mr Thomas Dann
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.