

**WEST MIDLANDS SELF STORAGE LIMITED**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 JULY 2017**

**WEST MIDLANDS SELF STORAGE LIMITED**  
**UNAUDITED ACCOUNTS**  
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**WEST MIDLANDS SELF STORAGE LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 JULY 2017**

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<b>Directors</b>	E Law R Law
<b>Company Number</b>	10263828 (England and Wales)
<b>Registered Office</b>	WOOTTON LODGE WOOTTON BRIDGNORTH SHROPSHIRE WV15 6EA ENGLAND
<b>Accountants</b>	S A Acc'y Ltd The Corner House 23 Market Street Craven Arms Shropshire SY7 9NW

**WEST MIDLANDS SELF STORAGE LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 JULY 2017**

	Notes	2017 £
<b>Fixed assets</b>		
Tangible assets	4	19,789
<b>Current assets</b>		
Debtors	5	37,250
Cash at bank and in hand		6,530
		<u>43,780</u>
<b>Creditors: amounts falling due within one year</b>	6	(15,603)
<b>Net current assets</b>		<u>28,177</u>
<b>Total assets less current liabilities</b>		47,966
<b>Provisions for liabilities</b>		
Deferred tax		(3,958)
<b>Net assets</b>		<u>44,008</u>
<b>Capital and reserves</b>		
Called up share capital		50,000
Profit and loss account		(5,992)
<b>Shareholders' funds</b>		<u>44,008</u>

For the year ending 31 July 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 4 April 2018.

R Law  
Director

Company Registration No. 10263828

**WEST MIDLANDS SELF STORAGE LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 JULY 2017**

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**1 Statutory information**

West Midlands Self Storage Limited is a private company, limited by shares, registered in England and Wales, registration number 10263828. The registered office is WOOTTON LODGE, WOOTTON, BRIDGNORTH, SHROPSHIRE, WV15 6EA, ENGLAND.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

***Tangible fixed assets and depreciation***

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery	5% per annum reducing balance
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**4 Tangible fixed assets**

	<b>Plant &amp; machinery £</b>
<b>Cost or valuation</b>	At cost
At 1 August 2016	-
Additions	20,831
At 31 July 2017	20,831
<b>Depreciation</b>	
Charge for the year	1,042
At 31 July 2017	1,042
<b>Net book value</b>	
At 31 July 2017	19,789

**5 Debtors**

	<b>2017 £</b>
Accrued income and prepayments	2,250
Other debtors	35,000
	37,250

**WEST MIDLANDS SELF STORAGE LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 JULY 2017**

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<b>6 Creditors: amounts falling due within one year</b>	<b>2017</b>
	<b>£</b>
Trade creditors	876
Loans from directors	13,816
Accruals	911
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	15,603
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**7 Average number of employees**

During the year the average number of employees was 0.

