

**THE WHOLEWAY HOUSE LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2018**

THE WHOLEWAY HOUSE LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2018

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THE WHOLEWAY HOUSE LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2018

Directors	J M Daly M J Daly
Company Number	10369843 (England and Wales)
Registered Office	13 Long Street Road Hanslope Milton Keynes Bucks MK19 7BL

THE WHOLEWAY HOUSE LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 JULY 2018

	2018	2017
	£	£
Fixed assets	369	-
Current assets	4,988	-
Creditors: amounts falling due within one year	(3,702)	2
Net current assets	1,286	2
Total assets less current liabilities	1,655	2
Accruals and deferred income	(1,595)	-
Net assets	60	2
Capital and reserves	60	2

NOTES TO THE ACCOUNTS

1 Average number of employees

During the year the average number of employees was 2 (2017: 0).

For the year ending 31 July 2018 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 15 December 2018

J M Daly
Director

Company Registration No. 10369843

