

**THE WAGON (WAKEFIELD) LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE PERIOD 1 DECEMBER 2018 TO 31 MARCH 2019**

**The Wagon (Wakefield) Ltd**  
**Unaudited Financial Statements**  
**For the Period 1 December 2018 to 31 March 2019**

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**The Wagon (Wakefield) Ltd**  
**Balance Sheet**  
**As at 31 March 2019**

Registered number: 11066736

		Period to 31 March 2019		30 November 2018	
	Notes	£	£	£	£
<b>CURRENT ASSETS</b>					
Debtors	3	1		1	
		1		1	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			1		1
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			1		1
<b>NET ASSETS</b>			1		1
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		1		1
<b>SHAREHOLDERS' FUNDS</b>			1		1

For the period ending 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director's responsibilities**

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his 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.
- The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

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**Mr Mark Beever**

**02/08/2019**

The notes on page 2 form part of these financial statements.

**The Wagon (Wakefield) Ltd**  
**Notes to the Financial Statements**  
**For the Period 1 December 2018 to 31 March 2019**

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**1. Accounting Policies**

**1.1. Basis of Preparation of Financial Statements**

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

**2. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 0

**3. Debtors**

	<b>Period to 31 March 2019</b>	<b>30 November 2018</b>
	<b>£</b>	<b>£</b>
<b>Due within one year</b>		
Called up share capital not paid	1	1
	<u>1</u>	<u>1</u>
	<u><u>1</u></u>	<u><u>1</u></u>

**4. Share Capital**

	<b>Period to 31 March 2019</b>	<b>30 November 2018</b>
Call Up Share Capital not Paid	1	1
Amount of Allotted, Call Up Share Capital	1	1
	<u>1</u>	<u>1</u>
	<u><u>1</u></u>	<u><u>1</u></u>

**5. General Information**

The Wagon (Wakefield) Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 11066736. The registered office is 2A Westgate, Baildon, Shipley, BD17 5EJ.

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.