

Registered number: SC154809

Wjg Enterprises Limited

ACCOUNTS
FOR THE YEAR ENDED 31/12/2017

Prepared By:

Accountancy Assured Limited
Chartered Certified Accountants & Chartered Tax Advisers
Suite 1 Beaverhall House
27 Beaverhall Road
Edinburgh
EH7 4JE

Wjg Enterprises Limited

Registered Number: SC154809**BALANCE SHEET AT 31/12/2017**

	2017	2016
	£	£
Fixed assets	11	14
Current assets	1,770	55
Creditors: amounts falling due within one year	<u>(52,771)</u>	<u>(48,983)</u>
Net Current Liabilities	<u>(51,001)</u>	<u>(48,928)</u>
Total assets less current liabilities	<u>(50,990)</u>	<u>(48,914)</u>
Accruals and deferred income	185	185
Net Liabilities	<u>(51,175)</u>	<u>(49,099)</u>
Capital and reserves	<u>(51,175)</u>	<u>(49,099)</u>

Directors' benefits: advances, credits and guarantees

During the year net debits and credits of £3788 took place between the directors and the company. At 31st December 2017 the balance due from the company to the directors was £52,771.

Company information

Private company limited by shares registered in SC - Scotland, registered number SC154809. Registered office 13 Tryst Park, Edinburgh, Midlothian, EH10 7HA

For the year ending 31/12/2017 the company was entitled to exemption 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 in accordance with the provisions applicable to companies subject to the micro-entities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**Approved by the board on 22/06/2018 and signed on their behalf
by**

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Winston Nii Odoi Quao Oddoye
Director

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.