

WHEAWILL & SUDWORTH TRUSTEES LIMITED
ANNUAL REPORT AND ACCOUNTS
31 MARCH 2018

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Company Registration Number 02321562



WHEAWILL & SUDWORTH TRUSTEES LIMITED**COMPANY INFORMATION****Directors**

D M Butterworth (Chairman)
C E Barratt
A Hayer
M S Bland
H V Solomons
M Hindle

Registered office

35 Westgate
Huddersfield
HD1 1PA

Bankers

Lloyds Bank plc
1 Westgate
Huddersfield
HD1 2DN

WHEAWILL & SUDWORTH TRUSTEES LIMITED

DIRECTORS' REPORT

The directors submit their report and accounts for the year ended 31 March 2018.

Principal activity

The company's principal activity during the year was that of acting as a trustee and corporate officer.

Directors and their interests

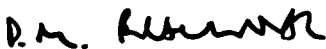
The directors during the year and their interests, as defined by the Companies Act 2006, in the share capital of the company at 1 April 2017 and 31 March 2018 were:

	1.4.2017 Ordinary shares	31.3.2018 Ordinary Shares
D M Butterworth	1	1
C E Barratt	1	1
A Hayer	-	-
M S Bland	-	-
H V Solomons	-	-

Small Companies

This report has been prepared in accordance with the provisions of the Companies Act 2006 relating to small companies.

On behalf of the board



D M BUTTERWORTH

Chairman

29 November 2018

WHEAWILL & SUDWORTH TRUSTEES LIMITED**BALANCE SHEET****31 MARCH 2018**

Note	2018 £	2017 £
Current assets		
Cash at bank	2	2
	<hr/>	<hr/>
Net assets	2	2
	<hr/>	<hr/>
Capital and reserves		
2 Called up share capital	2	2
	<hr/>	<hr/>
Shareholders' funds	2	2
	<hr/>	<hr/>

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

In accordance with section 444 of the Companies Act 2006 the profit and loss has not been delivered.

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;
- 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 small companies' regime and in accordance with FRS102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

The accounts were approved by the board of directors on 28 November 2018 and signed on its behalf by

D.M. Butterworth

D M BUTTERWORTH)

A Hayer) Directors

A HAYER)

Company registration number: 02321562

The notes on page 4 form part of these accounts.

WHEAWILL & SUDWORTH TRUSTEES LIMITED**NOTE TO THE ACCOUNTS****31 MARCH 2018****1 Accounting policies**

The accounts have been prepared under the historical cost convention, and in accordance with the provisions of FRS102 section 1A, 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'

2 Share capital

	Allotted, called up and fully paid	
	2018	2017
	£	£
Ordinary shares of £1 each	2	2
	<u>2</u>	<u>2</u>

3 Controlling party

There is no one controlling party.