Company registration number: 11143614

Wilde and Webb Ltd

**Unaudited financial statements** 

30 November 2018

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09/01/2019 COMPANIES HOUSE

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## Contents

	Page
Directors and other information	1
Statement of financial position and notes to the financial statements	2 - 3

### **Directors and other information**

Directors

Kristy Westwood

Company number

11143614

Registered office

97 Dale Avenue Hassocks West Sussex BN6 8LR

**Business address** 

97 Dale Avenue Hassocks West Sussex BN6 8LR

**Accountants** 

Accountancy

and Business

Matters Ltd The Barn Golden Square Henfield West Sussex BN5 9DP

# Statement of financial position 30 November 2018

	30/11/18 £
Current assets	29,980
Creditors: amounts falling due within one year	(28,221)
Net current assets	1,759
Total assets less current liabilities	1,759
Accruals and deferred income	(600)
Net assets	1,159
Capital and reserves	1,159 

## Notes to the financial statements

# 1. Directors advances, credits and guarantees

During the period the directors entered into the following advances and credits with the company:

## Year ended 30/11/18

	Balance	Advances	Balance
	brought	/(credits) to	o/standing
	forward	the directors	_
	£	£	£
Kristy Westwood	-	(14,757)	(14,757)
		<del> </del>	

# Statement of financial position (continued) Period ended 30 November 2018

For the period ending 30 November 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

#### Directors responsibilities:

- The shareholders have not required the company to obtain an audit of its accounts for the period 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.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small company's regime.

These financial statements were approved by the board of directors and authorised for issue on 13 December 2018, and are signed on behalf of the board by:

KRISTY WESTWOOD

Company registration number: 11143614

The company is a private company limited by shares, registered in UK.

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