

REGISTERED NUMBER: 03060607 (England and Wales)

Unaudited Financial Statements for the Year Ended 24 March 2016

for

WILTON HILL COURT LIMITED

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for the year ended 24 March 2016**

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WILTON HILL COURT LIMITED

**Company Information
for the year ended 24 March 2016**

DIRECTORS:

J Joyce
Mrs L Joyce

SECRETARY:

Mrs L Joyce

REGISTERED OFFICE:

8 Leopold Road
West Green
Crawley
West Sussex
RH11 7BN

REGISTERED NUMBER:

03060607 (England and Wales)

ACCOUNTANTS:

Lewis Rowell
Chartered Accountants
20 Springfield Road
Crawley
West Sussex
RH11 8AD

WILTON HILL COURT LIMITED (REGISTERED NUMBER: 03060607)

**Balance Sheet
24 March 2016**

	Notes	2016 £	2015 £
CURRENT ASSETS			
Debtors: amounts falling due within one year	4	11,790	12,232
Cash at bank		<u>27,026</u>	<u>9,575</u>
		38,816	21,807
CREDITORS			
Amounts falling due within one year	5	<u>34,093</u>	<u>17,084</u>
NET CURRENT ASSETS		<u>4,723</u>	<u>4,723</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>4,723</u>	<u>4,723</u>
RESERVES			
Income and expenditure account		<u>4,723</u>	<u>4,723</u>
		<u>4,723</u>	<u>4,723</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 24 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 24 March 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of
- (b) Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors on 15 July 2016 and were signed on its behalf by:

J Joyce - Director

Mrs L Joyce - Director

**Notes to the Financial Statements
for the year ended 24 March 2016**

1. STATUTORY INFORMATION

Wilton Hill Court Limited is a private company, limited by guarantee, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover

Turnover represents net charges levied in respect of services provided.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 2.

4. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2016	2015
	£	£
Trade debtors	8,884	10,152
Prepayments and accrued income	2,906	2,080
	<u>11,790</u>	<u>12,232</u>

5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2016	2015
	£	£
Trade creditors	24,424	11,046
Other creditors	450	-
Accrued expenses	9,219	6,038
	<u>34,093</u>	<u>17,084</u>

6. RELATED PARTY DISCLOSURES

J Joyce and L Joyce are directors in Heathfield Plant Hire Limited, from whom the company brought services to the value of £11,944 (2015: £14,794) on normal commercial terms. At the balance sheet date the amount outstanding and accrued was £22,549 (2015: £14,829).

7. ULTIMATE CONTROLLING PARTY

In the opinion of the directors there is no ultimate controlling party.

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.