Registered Number : 04075821
England and Wales

WYTHENSHAWE SUN CENTRE LIMITED

Abridged Accounts

Period of accounts

Start date: 01 April 2017

End date: 31 March 2018

WYTHENSHAWE SUN CENTRE LIMITED
Contents Page
For the year ended 31 March 2018

Accountants' Report

Statement of Financial Position

Notes to the Financial Statements

WYTHENSHAWE SUN CENTRE LIMITED
Accountants' Report
For the year ended 31 March 2018

In order to assist you to fulfil your duties under the Companies Act 2006, we have compiled for your approval the financial statements of Wythenshawe Sun Centre Limited for the year ended 31 March 2018 which comprise of the Profit and Loss Account, Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

This report is made solely to the director of Wythenshawe Sun Centre Limited in accordance with our terms of engagement. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its directors for our work or for this report.

It is your duty to ensure that Wythenshawe Sun Centre Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Wythenshawe Sun Centre Limited. You consider that Wythenshawe Sun Centre Limited is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the financial statements of Wythenshawe Sun Centre Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

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Burton Varley Ltd
019 Adamson House
Towers Business Park, Wilmslow Road
Manchester
M20 2YY
29 December 2018

WYTHENSHAWE SUN CENTRE LIMITED
Statement of Financial Position
As at 31 March 2018

	Notes	2018 £	2017 £
Current assets			
Stocks		3,000	0
Debtors		56,726	131,925
Cash at bank and in hand		116	3
		59,842	**131,928**
Creditors: amount falling due within one year		(15,380)	(62,866)
Net current assets		**44,462**	**69,062**
Total assets less current liabilities		44,462	69,062
Creditors: amount falling due after more than one year		0	(10,000)
Net assets		**44,462**	**59,062**
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		44,460	59,060
Shareholders funds		**44,462**	**59,062**

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.

Director's Responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476
2. The directors acknowledge their responsibilities for complying with the requirements of the companies act 2006 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 and in accordance with the provisions of FRS 102 .The profit and loss account has not been delivered to the Registrar of Companies.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with section 444(2A).

Signed on behalf of the board of directors

Clark Seldon
Director

Date approved by the board: 29 December 2018

WYTHENSHAWE SUN CENTRE LIMITED
Notes to the Abridged Financial Statements
For the year ended 31 March 2018

General Information

Wythenshawe Sun Centre Limited is a private company, limited by shares, registered in England and Wales, registration number 04075821,registration address 013 Adamson House,Towers Business Park ,Manchester,M20 2YY.

The presentation currency is £ sterling.

1. **Accounting Policies**

Basis of accounting

The financial statements are prepared in accordance with the FRS 102 Financial Reporting Standard for Smaller Entities.

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Taxation

No liability to UK corporation tax arose on ordinary activities for the year ended 31 March 2017 nor for the year ended 31 March 2016.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Fixtures and Fittings	10 Straight Line
Land and Buildings	0 Reducing Balance

Stocks

Stocks are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow moving items. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads.

2. Tangible fixed assets

Cost or Valuation	Land and Buildings	Fixtures and Fittings	Total
	£	£	£
At 01 April 2017	17,991	61,408	79,399
Additions	-	-	-
Disposals	-	-	-
At 31 March 2018	**17,991**	**61,408**	**79,399**
Depreciation			
At 01 April 2017	17,991	61,408	79,399
Charge for year	-	-	-
On disposals	-	-	-
At 31 March 2018	**17,991**	**61,408**	**79,399**
Net book values			
Closing balance as at 31 March 2018	**-**	**-**	**-**
Opening balance as at 01 April 2017	**-**	**-**	**-**

3. Share Capital

Allotted	2018	2017
	£	£
2 Class A shares of £1.00 each	2	2
	2	**2**

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.