REGISTERED NUMBER: 07105821 (England and Wales)

Unaudited Financial Statements

for the Year Ended 31 December 2016

for

Wilding & Wolfe Limited

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for the Year Ended 31 December 2016

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Company Information
for the Year Ended 31 December 2016

DIRECTOR:	Mrs H Brown
SECRETARY:	
REGISTERED OFFICE:	Regency House 61a Walton Street Walton on the Hill Surrey KT20 7RZ
REGISTERED NUMBER:	07105821 (England and Wales)
ACCOUNTANTS:	DNA Accountants Limited Regency House 61a Walton Street Walton-on-the-Hill Surrey KT20 7RZ

Balance Sheet
31 December 2016

	31.12.16	31.12.15
	£	£
CURRENT ASSETS	42,707	86,333
CREDITORS		
Amounts falling due within one year	(32,558)	(73,474)
NET CURRENT ASSETS	10,149	12,859
TOTAL ASSETS LESS CURRENT LIABILITIES	10,149	12,859
CAPITAL AND RESERVES	10,149	12,859

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) 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 profit or loss for each financial year in accordance with the requirements of 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 18 April 2017 and were signed by:

Mrs H Brown - Director

Report of the Accountants to the Director of Wilding & Wolfe Limited

The following reproduces the text of the report prepared for the director and members in respect of the company's annual unaudited financial statements. In accordance with the Companies Act 2006, the company is only required to file a Balance Sheet. Readers are cautioned that the Income Statement is not required to be filed with the Registrar of Companies.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Wilding & Wolfe Limited for the period ended 31 December 2016 from the information and explanations given to us.

As a practising member firm of the Association of Chartered Certified Accountants we are subject to its ethical and other professional requirements which are detailed at www.accaglobal.com.

This report is made solely to the Board of Directors of Wilding & Wolfe Limited, as a body, in accordance with the terms of our engagement letter dated 23 September 2010. Our work has been undertaken solely to prepare for your approval the accounts of Wilding & Wolfe Limited and state those matters that we have agreed to state to the Board of Directors of Wilding & Wolfe Limited, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at www.accaglobal.com. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Wilding & Wolfe Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Wilding & Wolfe Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Wilding & Wolfe Limited. You consider that Wilding & Wolfe 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 accounts of Wilding & Wolfe 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 accounts.

DNA Accountants Limited
Regency House
61a Walton Street
Walton-on-the-Hill
Surrey
KT20 7RZ

18 April 2017

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.