

Company registration number: 08856439

Steven Wrigley Van Sales Ltd

Unaudited filleted financial statements

31 March 2019



Steven Wrigley Van Sales Ltd

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Steven Wrigley Van Sales Ltd

Directors and other information

Directors Miss J.R. Edgar
Mr S.T. Wrigley

Company number 08856439

Registered office The Bungalow
Dawbers Lane
Chorley
Lancashire
PR7 6EW

Business address The Bungalow
Dawbers Lane
Chorley
Lancashire
PR7 6EW

Accountants K.A.Farr & Co
6-8 Botanic Road
Churchtown
Southport
Merseyside
PR9 7NG

Bankers Santander

Steven Wrigley Van Sales Ltd

**Chartered accountants report to the board of directors on the preparation of the
unaudited statutory financial statements of Steven Wrigley Van Sales Ltd
Year ended 31 March 2019**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Steven Wrigley Van Sales Ltd for the year ended 31 March 2019 which comprise the statement of financial position and related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/en/members/regulations-standards-and-guidance/>.

This report is made solely to the board of directors of Steven Wrigley Van Sales Ltd, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements of Steven Wrigley Van Sales Ltd and state those matters that we have agreed to state to the board of directors of Steven Wrigley Van Sales Ltd as a body, in this report in accordance with the ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Steven Wrigley Van Sales Ltd and its board of directors as a body for our work or for this report.

It is your duty to ensure that Steven Wrigley Van Sales Ltd 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 Steven Wrigley Van Sales Ltd. You consider that Steven Wrigley Van Sales Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Steven Wrigley Van Sales Ltd. 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.



**K.A.Farr & Co
Chartered Accountants
6-8 Botanic Road
Churchtown
Southport
Merseyside
PR9 7NG**

25 October 2019

Steven Wrigley Van Sales Ltd

**Statement of financial position
31 March 2019**

	2019	2018
	£	£
Fixed assets	<u>5,205</u>	<u>5,783</u>
Current assets	52,050	43,184
Creditors: amounts falling due within one year	<u>(17,509)</u>	<u>(27,572)</u>
Net current assets	<u>34,541</u>	<u>15,612</u>
Total assets less current liabilities	39,746	21,395
Creditors: amounts falling due after more than one year	(122,300)	(122,300)
Net liabilities	<u><u>(82,554)</u></u>	<u><u>(100,905)</u></u>
Capital and reserves	<u><u>(82,554)</u></u>	<u><u>(100,905)</u></u>

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2018: 2).

Steven Wrigley Van Sales Ltd

Statement of financial position (continued)
Year ended 31 March 2019

For the year ending 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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.

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 companies regime.

These financial statements were approved by the board of directors and authorised for issue on 25 October 2019, and are signed on behalf of the board by:

.....*S. Wrigley*.....
Mr S.T. Wrigley
Director

Company registration number: 08856439

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is The Bungalow, Dawbers Lane, Chorley, Lancashire, PR7 6EW.