

Unaudited Financial Statements for the Year Ended 30 June 2016

for

Wickham Diggers Limited

Contents of the Financial Statements
for the Year Ended 30 June 2016

	Page
Company Information	1
Balance Sheet	2
Notes to the Financial Statements	3

Wickham Diggers Limited

Company Information
for the Year Ended 30 June 2016

DIRECTOR: L Gardner

SECRETARY:

REGISTERED OFFICE: Bank Chambers
156 Main Road
Biggin Hill
Kent
TN16 3BA

REGISTERED NUMBER: 09106978 (England and Wales)

ACCOUNTANTS: AFS Accountants
Bank Chambers
156 Main Road
Biggin Hill
Kent
TN16 3BA

Balance Sheet
30 June 2016

	Notes	£	30.6.16 £	£	30.6.15 £
CURRENT ASSETS					
Debtors	2		<u>1</u>		<u>1</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>1</u>		<u>1</u>
CAPITAL AND RESERVES					
Called up share capital	3		<u>1</u>		<u>1</u>
SHAREHOLDERS' FUNDS			<u>1</u>		<u>1</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 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.
- (b)

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.

The financial statements were approved by the director on 16 January 2017 and were signed by:

L Gardner - Director

Notes to the Financial Statements
for the Year Ended 30 June 2016

1. **ACCOUNTING POLICIES**

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

The company was dormant throughout the current year and previous period.

2. **DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	30.6.16	30.6.15
	£	£
Other debtors	<u>1</u>	<u>1</u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.6.16	30.6.15
			£	£
1	ordinary	1	<u>1</u>	<u>1</u>

4. **RESERVES**

	Profit and loss account
	£
Profit for the year	-
At 30 June 2016	<u>-</u>

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.