

COMPANY REGISTRATION NUMBER: 09212421

GLENN WILSON CONTRACTS LTD
Unaudited Financial Statements
31 December 2016



CARY AND COMPANY
Certified Practising Accountants
Howells Farm Offices
Maypole Road
Langford
Nr Maldon
Essex
CM9 4SY

GLENN WILSON CONTRACTS LTD

Financial Statements

Year ended 31 December 2016

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GLENN WILSON CONTRACTS LTD

Officers and Professional Advisers

Director

Mr G Wilson

Registered office

Howells Farm Offices
Maypole Road
Nr Maldon
Essex
CM9 4SY

Accountants

Cary and Company
Certified Practising Accountants
Howells Farm Offices
Maypole Road
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CM9 4SY

GLENN WILSON CONTRACTS LTD

Income Statement

Year ended 31 December 2016

	2016 £	2015 £
Turnover	130,236	78,927
Cost of raw materials and consumables	250	-
Staff costs	8,064	14,085
Depreciation and other amounts written off assets	8,629	4,876
Other charges	14,417	11,243
Tax	19,817	9,745
Profit	<u>79,059</u>	<u>38,978</u>

GLENN WILSON CONTRACTS LTD

Statement of Financial Position

31 December 2016

	2016	2015
	£	£
Fixed assets	<u>14,996</u>	<u>14,630</u>
Current assets	54,393	19,367
Creditors: amounts falling due within one year	<u>30,550</u>	<u>20,397</u>
Net current assets/(liabilities)	23,843	(1,030)
Total assets less current liabilities	38,839	13,600
Creditors: amounts falling due after more than one year	12,806	8,884
Provisions for liabilities	2,999	2,926
Accruals and deferred income	<u>995</u>	<u>810</u>
	<u>22,039</u>	<u>980</u>
Capital and reserves	<u>22,039</u>	<u>980</u>

Notes to the financial statements

1. Director's advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

	Balance brought forward and outstanding	
	2016	2015
	£	£
Mr G Wilson	<u>(202)</u>	<u>(10,618)</u>

GLENN WILSON CONTRACTS LTD

Statement of Financial Position *(continued)*

31 December 2016

For the year ending 31 December 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions.

These financial statements were approved by the board of directors and authorised for issue on 20 April 2017, and are signed on behalf of the board by:



Mr G Wilson
Director

Company registration number: 09212421

The company is a private company limited by shares, registered in England and Wales.