

COMPANY REGISTRATION NUMBER: 09212421

GLENN WILSON CONTRACTS LTD
Filleted Unaudited Financial Statements
31 December 2017



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 2017

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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

Accountant

Cary and Company
Certified Practising Accountants
Howells Farm Offices
Maypole Road
Langford
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GLENN WILSON CONTRACTS LTD

Statement of Financial Position

31 December 2017

	2017	2016
	£	£
Fixed assets	<u>11,246</u>	<u>14,996</u>
Current assets	58,208	54,393
Creditors: amounts falling due within one year	<u>36,345</u>	<u>30,550</u>
Net current assets	21,863	23,843
Total assets less current liabilities	33,109	38,839
Creditors: amounts falling due after more than one year	8,762	12,806
Provisions for liabilities	2,999	2,999
Accruals and deferred income	<u>1,000</u>	<u>995</u>
	<u>20,348</u>	<u>22,039</u>
Capital and reserves	<u>20,348</u>	<u>22,039</u>

For the year ending 31 December 2017 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 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 18 September 2018, 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.