Company registration number: 09587621

R Wade Limited

Unaudited filleted financial statements

30 May 2018

R Wade Limited

Contents

Statement of financial position and notes to the financial statements

R Wade Limited
Statement of financial position
30 May 2018

	30/05/18		31/05/17	
	£	**£**	£	£
Fixed assets		38,606		23,292
Current assets	59,806		23,243	
Prepayments and accrued income	1,543		1,611	
		61,349		24,854
Creditors: amounts falling due within one year		(47,072)		(27,684)
Net current assets/(liabilities)		14,277		(2,830)
Total assets less current liabilities		52,883		20,462
Creditors: amounts falling due after more than one year		(8,349)		(14,257)
Accruals and deferred income		(9,100)		(1,100)
Net assets		35,434		5,105
Capital and reserves		35,434		5,105

Notes to the financial statements

R Wade Limited

Period ended 30 May 2018

1. Employee numbers

The average number of persons employed by the company during the period amounted to 11 (2017: 8).

For the period ending 30 May 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsiblities:

- The members have not required the company to obtain an audit of its accounts for the period 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 23 May 2019 , and are signed on behalf of the board by:

Rebecca Wade

Director

Company registration number: 09587621

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Unit 5, Irlam Animal Clinic, Boundary Trading Estate, Liverpool Road, Irlam, Manchester, M44 6FB.

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.