

**WILD RENTS (LW) LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2017**

C K R

Chartered Certified Accountants

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Wild Rents (LW) Limited
Unaudited Financial Statements
For The Year Ended 31 March 2017

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Wild Rents (LW) Limited
Balance Sheet
As at 31 March 2017

Registered number: 10068421

		2017	
	Notes	£	£
CURRENT ASSETS			
Debtors	3	1,665,583	
Cash at bank and in hand		91,146	
			<u>1,756,729</u>
Creditors: Amounts Falling Due Within One Year	4	(1,391)	
			<u>1,755,338</u>
NET CURRENT ASSETS (LIABILITIES)			<u>1,755,338</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>1,755,338</u>
Creditors: Amounts Falling Due After More Than One Year	5	(1,754,176)	
			<u>1,162</u>
NET ASSETS			<u>1,162</u>
CAPITAL AND RESERVES			
Called up share capital	6		100
Profit and loss account			<u>1,062</u>
SHAREHOLDERS' FUNDS			<u>1,162</u>

For the year ending 31 March 2017 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 in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.
- The Company has taken advantage of Companies Act 2006 section 444(1) and opted not to file the Profit and Loss Account

On behalf of the board

Mr P Sulh

20 November 2017

Wild Rents (LW) Limited
Balance Sheet (continued)
As at 31 March 2017

The notes on pages 4 to 5 form part of these financial statements.

Wild Rents (LW) Limited
Statement of Changes in Equity
For The Year Ended 31 March 2017

	Share Capital	Profit & Loss Account	Total
	£	£	£
Profit for the year and total comprehensive income	-	1,062	1,062
Arising on shares issued during the period	100	-	100
As at 31 March 2017	100	1,062	1,162

Wild Rents (LW) Limited
Notes to the Unaudited Accounts
For The Year Ended 31 March 2017

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

1.2. Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3. Registrar Filing Requirements

The company has taken advantage of Companies Act 2006 section 444(1) and opted not to file the profit and loss account, directors report, and notes to the financial statements relating to the profit and loss account. The notes which are not included have been hidden but original note numbering has remained the same for those that are present.

3. Debtors

	2017
	£
Due within one year	
Prepayments and accrued income	2,500
Amounts owed by associates	1,663,083
	1,665,583

4. Creditors: Amounts Falling Due Within One Year

	2017
	£
Corporation tax	341
Accruals and deferred income	1,050
	1,391

5. Creditors: Amounts Falling Due After More Than One Year

	2017
	£
Bank loans	1,754,176

Wild Rents (LW) Limited
Notes to the Unaudited Accounts (continued)
For The Year Ended 31 March 2017

6. Share Capital

	Value	Number	2017
	£		£
Allotted, called up and fully paid			
Ordinary shares	1.000	100	100

	Nominal value	Number	Amount
	£		£
Shares issued during the period:			
Ordinary shares	1.000	100	100

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.