

Richard Wallace Joinery & Building Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 30 April 2018

Beckett Rawcliffe
Unit 18 Sovereign Court
Wyrefields
Poulton le Fylde
Lancashire
FY6 8JX

Richard Wallace Joinery & Building Limited

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Richard Wallace Joinery & Building Limited

Company Information

Director Mr Richard Anthony Wallace

Registered office Beckett House
Wyrefields
Poulton Le Fylde
Lancashire
FY6 8JX

Accountants Beckett Rawcliffe
Unit 18 Sovereign Court
Wyrefields
Poulton le Fylde
Lancashire
FY6 8JX

Richard Wallace Joinery & Building Limited

(Registration number: 10140708)

Balance Sheet as at 30 April 2018

	2018 £	2017 £
Fixed assets	11,181	13,915
Current assets	13,772	7,262
Creditors: Amounts falling due within one year	(20,689)	(20,661)
Net current liabilities	(6,917)	(13,399)
Total assets less current liabilities	4,264	516
Accruals and deferred income	(200)	-
	4,064	516
Capital and reserves	4,064	516

1 General information

The company is a private company limited by share capital, incorporated in UK.

The address of its registered office is:

Beckett House
Wyrefields
Poulton Le Fylde
Lancashire
FY6 8JX

These financial statements were authorised for issue by the director on 1 November 2018.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 30 April 2018 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 accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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Balance Sheet as at 30 April 2018

Approved and authorised by the director on 1 November 2018

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Mr Richard Anthony Wallace
Director

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