

W.C. Supplies Limited

Unaudited Filleted Accounts
for the Year Ended 31 July 2017

W.C. Supplies Limited

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W.C. Supplies Limited

Company Information

Directors A Walker
 Mrs J M Walker

Company secretary Mrs J M Walker

Registered office Unit 9
 23 Harbour Road
 Inverness
 Inverness-shire
 IV1 1SY

W.C. Supplies Limited

(Registration number: SC281175)

Balance Sheet as at 31 July 2017

	Note	2017 £	2016 £
Fixed assets		13,289	20,090
Current assets		47,441	67,324
Creditors: Amounts falling due within one year		(43,931)	(60,513)
Net current assets		3,510	6,811
Total assets less current liabilities		16,799	26,901
Creditors: Amounts falling due after more than one year		(10,540)	(16,039)
Provisions for liabilities		-	(4,019)
Accruals and deferred income		(315)	(135)
		<u>5,944</u>	<u>6,708</u>
Capital and reserves		<u>5,944</u>	<u>6,708</u>

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 31 July 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 of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 30 April 2018 and signed on its behalf by:

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A Walker

Director

The notes on page 3 form an integral part of these financial statements.
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W.C. Supplies Limited

(Registration number: SC281175)

Balance Sheet as at 31 July 2017

Notes to the Financial Statements for the Year Ended 31 July 2017

1 General information

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

The address of its registered office is:

Unit 9

23 Harbour Road

Inverness

Inverness-shire

IV1 1SY

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'.

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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.