Company Registration Number SC281175 (Scotland)

W.C. SUPPLIES LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 JULY 2018

PAGES FOR FILING WITH REGISTRAR

W.C. SUPPLIES LIMITED

BALANCE SHEET

AS AT 31 JULY 2018

	2018		2017	
	£	£	£	£
Fixed assets		6,489		13,289
Current assets	31,670		47,442	
Prepayments and accrued income	350		-	
Creditors: amounts falling due within one year	(33,101)		(43,932)	
Net current (liabilities)/assets		(1,081)		3,510
Total assets less current liabilities		5,408		16,799
Creditors: amounts falling due after more than one year		(5,041)		(10,540)
Accruals and deferred income		(224)		(315)
Net assets		143		5,944
Equity		143		5,944

Notes to the financial statements

1 **Employees**
The average number of persons (including directors) employed by the company during the year was 2 (2017 - 2).

W.C. Supplies Limited is a private company limited by shares incorporated in Scotland. The registered office is Unit 9, 23 Harbour Road, Inverness, Inverness-shire, IV1 1SY.

The directors of the company have elected not to include a copy of the income statement within the financial statements.

For the year ended 31 July 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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.

W.C. SUPPLIES LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 JULY 2018

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 3 April 2019 and are signed on its behalf by:

Mr A Walker
Director

Company Registration Number SC281175

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.