REGISTERED NUMBER: SC422326 (Scotland)

Unaudited Financial Statements for the Year Ended 30 April 2017

for

M L Wilson Ltd

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for the Year Ended 30 April 2017

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Company Information
for the Year Ended 30 April 2017

DIRECTOR:	M Wilson
SECRETARY:	
REGISTERED OFFICE:	3 CoastGuard Houses Heugh Road Portpatrick Wigtownshire DG9 8TF
REGISTERED NUMBER:	SC422326 (Scotland)
ACCOUNTANTS:	SJD Accountancy Milburn House Dean Street Newcastle upon Tyne NE1 1LE
BANKERS:	Cater Allen Private Bank 9 Nelson Street Bradford BD1 5AN

Balance Sheet
30 April 2017

	30.4.17 £	30.4.16 £
CURRENT ASSETS	727,438	449,480
CREDITORS		
Amounts falling due within one year	(120,808)	(87,294)
NET CURRENT ASSETS	606,630	362,186
TOTAL ASSETS LESS CURRENT LIABILITIES	606,630	362,186
CAPITAL AND RESERVES	606,630	362,186

NOTE TO THE FINANCIAL STATEMENTS

1. **AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was NIL .

2. **DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the years ended 30 April 2017 and 30 April 2016:

	30.4.17 £	30.4.16 £
M Wilson		
Balance outstanding at start of year	(51,299)	-
Amounts advanced	50,099	-
Amounts repaid	(51,997)	(51,299)
Balance outstanding at end of year	(53,197)	(51,299)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

continued...

Balance Sheet - continued
30 April 2017

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 29 January 2018 and were signed by:

M Wilson - Director

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.