REGISTERED NUMBER: SC586321 (Scotland)

Unaudited Financial Statements

for the Period 22 January 2018 to 31 December 2018

for

Wharton Mud Engineering Ltd

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for the Period 22 January 2018 to 31 December 2018

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Company Information
for the Period 22 January 2018 to 31 December 2018

DIRECTOR:	J B Wharton
REGISTERED OFFICE:	7 Ythan Terrace Ellon Aberdeenshire AB41 9LJ
REGISTERED NUMBER:	SC586321 (Scotland)
ACCOUNTANTS:	J M Taylor 7 Ythan Terrace Ellon Aberdeenshire AB41 9LJ

Balance Sheet
31 December 2018

	Notes	£
CURRENT ASSETS		
Debtors	4	8,280
CREDITORS		
Amounts falling due within one year	5	5,946
NET CURRENT ASSETS		2,334
TOTAL ASSETS LESS CURRENT LIABILITIES		2,334
CAPITAL AND RESERVES		
Called up share capital		1
Retained earnings		2,333
		2,334

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 December 2018.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 December 2018 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.

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

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director on 3 April 2019 and were signed by:

J B Wharton - Director

Notes to the Financial Statements
for the Period 22 January 2018 to 31 December 2018

1. STATUTORY INFORMATION

Wharton Mud Engineering Ltd is a private company, limited by shares , registered in Scotland. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements
These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover
Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the period was 1 .

4. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	£
Trade debtors	8,280

5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	£
Taxation and social security	5,942
Other creditors	4
	5,946

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.