

**WELLINGTON COURT ESTATE (SHINFIELD) LIMITED**  
**REGISTERED NUMBER: 978242**

**BALANCE SHEET AT 31ST DECEMBER 2016**

	2016	2015
	£	£
<b>Fixed assets</b>		
Tangible assets		
<b>Current assets</b>		
Debtors	201	16
Cash at bank and in hand	<u>11,468</u>	<u>10,960</u>
	11,669	10,976
<b>Creditors</b>		
Amounts falling due within one year	( 336)	( 569)
<b>Net current assets</b>	<u>11,333</u>	<u>10,407</u>
<b>Net assets</b>	<u>11,813</u>	<u>10,407</u>
<b>Capital and reserves</b>		
Called up share capital	24	24
Profit and loss account	<u>11,789</u>	<u>10,383</u>
<b>Shareholders' funds</b>	<u>11,813</u>	<u>10,407</u>

The company is a private company limited by shares and incorporated in England. Its registered office is 24 Wellington Court, Spencers Wood, Reading, Berks RG7 1BN.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

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

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime. The profit and loss account has not been delivered to the Registrar of Companies.

**J. Roome**  
**Director**



Approved by the board on 19<sup>th</sup> July 2017

WEDNESDAY



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13/09/2017

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COMPANIES HOUSE