WINGCITY LIMITED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2018

WINGCITY LIMITED ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2018

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WINGCITY LIMITED COMPANY INFORMATION FOR THE YEAR ENDED 31 MARCH 2018

Director R Smith

Secretary D Smith

Company Number 1532582 (England and Wales)

Registered Office 1 West Street

Lewes East Sussex BN7 2NZ

Accountants Maxwell-Gumbleton & Co.

1 West Street Lewes East Sussex BN7 2NZ

WINGCITY LIMITED STATEMENT OF FINANCIAL POSITION AS AT 31 MARCH 2018

		2018 £		2017 £
Fixed assets		221,537		227,205
Current assets	227,640		206,038	
Prepayments and accrued income	790		795	
Creditors: amounts falling due within one year	(60,481)		(43,932)	
Net current assets		167,949		162,901
Total assets less current liabilities		389,486		390,106
Creditors: amounts falling due after more than one year		(82,038)		(90,347)
Accruals and deferred income		(8,242)		(7,528)
Net assets	_ _	299,206		292,231
Capital and reserves	_	299,206		292,231

NOTES TO THE ACCOUNTS

1 Average number of employees

During the year the average number of employees was 3 (2017: 3).

For the year ending 31 March 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These 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.

Approved by the board on 18 December 2018

R Smith Director

Company Registration No. 1532582

