

Weldonstar Properties Limited

Unaudited Financial Statements
for the Year Ended 31 December 2017

Landmark Accountants Limited

Leavesden Park

5 Hercules Way

Watford

Hertfordshire

WD25 7GS

Weldonstar Properties Limited

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Weldonstar Properties Limited

Company Information

Director	T Condoleta
Company secretary	LTL (London) Limited
Registered office	Suite 1, Leavesden Park 5 Hercules Way Watford Hertfordshire WD25 7GS
Accountants	Landmark Accountants Limited Leavesden Park 5 Hercules Way Watford Hertfordshire WD25 7GS

Weldonstar Properties Limited
(Registration number: 03719340)
Balance Sheet as at 31 December 2017

	2017	2016
	£	£
Fixed assets	306,430	302,180
Current assets	75,856	101,978
Prepayments and accrued income	2,101	1,691
Creditors: Amounts falling due within one year	<u>(47,882)</u>	<u>(49,993)</u>
Net current assets	<u>30,075</u>	<u>53,676</u>
Total assets less current liabilities	336,505	355,856
Creditors: Amounts falling due after more than one year	(8,372)	(8,372)
Accruals and deferred income	<u>(3,246)</u>	<u>(6,650)</u>
	<u>324,887</u>	<u>340,834</u>
Capital and reserves	<u>324,887</u>	<u>340,834</u>

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

Suite 1, Leavesden Park
5 Hercules Way
Watford
Hertfordshire
WD25 7GS
England

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Related party transactions

Transactions with directors

	At 1 January 2017 £	At 31 December 2017 £
2017		
T Condoleta		
Amounts advanced interest free	2,241	2,241

Weldonstar Properties Limited
(Registration number: 03719340)
Balance Sheet as at 31 December 2017

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 December 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 27 September 2018

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T Condoleta

Director

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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.