

Registered number: 1362072

WOLFE ESTATES LIMITED

UNAUDITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2015

WEDNESDAY



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WOLFE ESTATES LIMITED

COMPANY INFORMATION

Directors	P G Johnson F J Johnson L Johnson D Brooks J Brooks P Johnson P J Johnson
Company secretary	L J Johnson
Registered number	1362072 (incorporated in England & Wales)
Registered office	190 London Road Westerham Kent TN16 2DJ
Accountants	Creasey Son & Wickenden Chartered Accountants Hearts of Oak House 4 Pembroke Road Sevenoaks Kent TN13 1XR

WOLFE ESTATES LIMITED

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WOLFE ESTATES LIMITED
REGISTERED NUMBER: 1362072

BALANCE SHEET
AS AT 31 DECEMBER 2015

	Note	£	2015 £	£	2014 £
Fixed assets			398,932		404,026
Current assets		1,076,932		1,188,353	
Prepayments and accrued income		6,720		5,943	
Creditors: amounts falling due within one year		(390,760)		(387,492)	
Net current assets			692,892		806,804
Total assets less current liabilities			1,091,824		1,210,830
Creditors: amounts falling due after more than one year			(250,211)		(283,927)
Accruals and deferred income			(9,500)		(8,500)
Net assets			832,113		918,403
Capital and reserves			832,113		918,403

Notes

Guarantees and other financial commitments

The company has given an unlimited cross guarantee in respect of bank loans and overdrafts of its subsidiary undertakings. As at 31 December 2015 there was a loan of £277,240 (2014 - £ 310,672) outstanding.

The company has also agreed to provide sufficient financial support to its subsidiary company, Westerham Servicing Station Ltd, to enable it to meet its financial commitments as set out in its balance sheet dated 31 December 2015 until at least 31 December 2017.

The directors consider that the Company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of the Act.

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

These financial statements have been prepared in accordance with the provisions available to micro-entities in Part 15 of the Companies Act 2006 and FRS 105: The Financial Reporting Standard applicable to the micro-entities Regime.

WOLFE ESTATES LIMITED
REGISTERED NUMBER: 1362072

BALANCE SHEET (CONTINUED)
AS AT 31 DECEMBER 2015

The Company's financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on
27 September 2016.

Director



P G JOHNSON