

Wall's Developments (Mcr) Ltd.

Company No. 02355819

Information for Filing with The Registrar

31 March 2018

FRIDAY



A24 *A7LR81BK* 28/12/2018 #207
COMPANIES HOUSE

Wall's Developments (Mcr) Ltd.
DIRECTORS REPORT REGISTRAR

The Director presents his report and the accounts for the year ended 31 March 2018.

Principal activities

The principal activity of the company during the year under review was .

Director

The Director who served at any time during the year was as follows:

M.J. Wall

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006.

Signed on behalf of the board

M.J. Wall
Company Secretary
27 December 2018

A handwritten signature in black ink, appearing to read 'M.J. Wall', is written over the typed name and title of the Company Secretary.

Wall's Developments (Mcr) Ltd.**BALANCE SHEET REGISTRAR**

at 31 March 2018

Company No. 02355819

	Notes	2018 £	2017 £
Fixed assets			
Tangible assets	2	18,840	17,701
		<u>18,840</u>	<u>17,701</u>
Current assets			
Stocks		150,000	150,000
Debtors		60,486	54,769
Cash at bank and in hand		59,103	34,264
		<u>269,589</u>	<u>239,033</u>
Creditors: Amount falling due within one year		<u>(12,214)</u>	<u>(22,869)</u>
Net current assets		257,375	216,164
Total assets less current liabilities		<u>276,215</u>	<u>233,865</u>
Net assets		<u>276,215</u>	<u>233,865</u>
Capital and reserves			
Called up share capital		4	4
Profit and loss account	-	276,211	233,861
Total equity		<u>276,215</u>	<u>233,865</u>

These accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime of the Companies Act 2006.

For the year ended 31 March 2018 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

Approved by the board on 27 December 2018

And signed on its behalf by:

M.J. Wall

Director



Wall's Developments (Mcr) Ltd.
NOTES TO THE ACCOUNTS REGISTRAR
for the year ended 31 March 2018

1 Accounting policies

Basis of preparation

The accounts have been prepared in accordance with FRS 102 - The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard) and the Companies Act 2006 . There were no material departures from that standard.

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets and in accordance with the accounting policies set out below.

2 Tangible fixed assets

	Plant and machinery	Motor vehicles	Total
	£	£	£
Cost or revaluation			
At 1 April 2017	182,157	31,922	214,079
Additions	2,800	-	2,800
At 31 March 2018	<u>184,957</u>	<u>31,922</u>	<u>216,879</u>
Depreciation			
At 1 April 2017	166,442	29,936	196,378
Charge for the year	1,164	497	1,661
At 31 March 2018	<u>167,606</u>	<u>30,433</u>	<u>198,039</u>
Net book values			
At 31 March 2018	<u>17,351</u>	<u>1,489</u>	<u>18,840</u>
At 31 March 2017	<u>15,715</u>	<u>1,986</u>	<u>17,701</u>

3 Related party disclosures

Controlling party

Immediate controlling party M.J. Wall

4 Additional information

Wall's Developments (Mcr) Ltd. is a private company limited by shares and incorporated in England and Wales.

Its registered number is:
02355819

Its registered office is:
112 Wythenshawe Road
Northenden
Manchester
M23 0PA