

**WEDGEWOODBUILDERS LTD
ANNUAL REPORT AND
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2016**

Christine Skeen

33 Shefford Road
Clifton
Beds
SG17 5RG

WedgewoodBuilders Ltd
Balance Sheet
As at 30 June 2016

Registered number: 04800882

	2016	2015
	£	£
Current assets	81,790	146,877
Creditors: Amounts Falling Due Within One Year	(36,775)	(150,138)
NET CURRENT ASSETS (LIABILITIES)	45,015	(3,261)
TOTAL ASSETS LESS CURRENT LIABILITIES	45,015	(3,261)
Accruals and deferred income	(500)	(500)
NET ASSETS	44,515	(3,761)
CAPITAL AND RESERVES	44,515	(3,761)

Notes

1. Transactions With and Loans to Directors

Included within Creditors are the following loans to directors:

	As at 1 July 2015	Amounts advanced	Amounts repaid	As at 30 June 2016
	£	£	£	£
Mr David R Pollendine	56,847	-	22,546	34,301
	56,847	-	22,546	34,301

The above loan is unsecured, interest free and repayable on demand.

WedgewoodBuilders Ltd
Balance Sheet (continued)
As at 30 June 2016

For the year ending 30 June 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has 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 the Financial Reporting Standard For Smaller Entities (effective January 2015). The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

On behalf of the board

**Mr David R
Pollendine**

27/03/2017