

REGISTERED NUMBER: 01739226 (England and Wales)

Unaudited Financial Statements

for the Period

1 August 2017 to 31 October 2018

for

K.C. Wigley & Co. Limited

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K.C. Wigley & Co. Limited (Registered number: 01739226)

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K.C. Wigley & Co. Limited (Registered number: 01739226)

**Balance Sheet
31 October 2018**

	2018		2017	
	£	£	£	£
FIXED ASSETS		4,523		43,486
CURRENT ASSETS	392,412		194,768	
CREDITORS				
Amounts falling due within one year	<u>(1,481)</u>		<u>(90,039)</u>	
NET CURRENT ASSETS		<u>390,931</u>		<u>104,729</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>395,454</u>		<u>148,215</u>
CAPITAL AND RESERVES		<u>395,454</u>		<u>148,215</u>

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

K.C. Wigley & Co. Limited is a private company, limited by shares, registered in England and Wales.

The company's registered number and registered office address are as below:

Registered number: 01739226
Registered office: The Chatsworth Workshops
Shottle
Belper
Derbyshire
DE56 2DS

The presentation currency of the financial statements is the Pound Sterling (£).

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the period was 1 (2017 - 1).

3. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to directors subsisted during the period ended 31 October 2018 and the year ended 31 July 2017:

	2018	2017
	£	£
Mrs S J E Wigley and K C Wigley		
Balance outstanding at start of period	-	-
Amounts advanced	105,827	-
Amounts repaid	(82,000)	-
Balance outstanding at end of period	<u>23,827</u>	<u>-</u>

K.C. Wigley & Co. Limited (Registered number: 01739226)

**Balance Sheet - continued
31 October 2018**

NOTES TO THE FINANCIAL STATEMENTS

3. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES - continued

D G Wigley

Balance outstanding at start of period	-	-
Amounts advanced	19,518	-
Amounts repaid	(11,000)	-
Balance outstanding at end of period	<u>8,518</u>	<u>-</u>

The loans to the Director's have been repaid with in nine months of the period end.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 October 2018.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 October 2018 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the
- (b) requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 30 July 2019 and were signed on its behalf by:

D G Wigley - Director

