

Wharf Resources Ltd
Filleted Unaudited Financial Statements
31 January 2019

PRITCHARD FELLOWS & CO

Chartered Certified Accountants

Avery House
8 Avery Hill Road
New Eltham
London
SE9 2BD

Wharf Resources Ltd
Financial Statements
Year ended 31 January 2019

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Wharf Resources Ltd

Officers and Professional Advisers

The board of directors

Mr B Denantes
Mr W A Fucilla
Mr F Fucilla
Mr M Goodrich

Registered office

Avery House
8 Avery Hill Road
New Eltham
London
SE9 2BD

Accountants

Pritchard Fellows & Co
Chartered Certified Accountants
Avery House
8 Avery Hill Road
New Eltham
London
SE9 2BD

Wharf Resources Ltd
Statement of Financial Position
31 January 2019

	2019	2018
	£	£
Fixed assets	<u>94,450</u>	<u>94,450</u>
Current assets	152,902	161,990
Creditors: amounts falling due within one year	<u>259,142</u>	<u>262,744</u>
Net current liabilities	<u>106,240</u>	<u>100,754</u>
Total assets less current liabilities	(11,790)	(6,304)
Creditors: amounts falling due after more than one year	<u>322,779</u>	323,312
	<u>(334,569)</u>	<u>(329,616)</u>
Capital and reserves	<u>(334,569)</u>	<u>(329,616)</u>

For the year ending 31 January 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

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

These financial statements were approved by the board of directors and authorised for issue on 30 September 2019, and are signed on behalf of the board by:

Mr W A Fucilla
 Director

Company registration number: 05497670

The company is a private company limited by shares, registered in England and Wales.