

COMPANY REGISTRATION NUMBER: 01803347

Wakefleet Limited

Filleted Unaudited Financial Statements

30 April 2017

Wakefleet Limited

Financial Statements

Year ended 30 April 2017

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Wakefleet Limited

Statement of Financial Position

30 April 2017

	2017	2016
	£	£
Fixed assets	33,468	33,788
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Current assets	343,841	283,218
Prepayments and accrued income	4,212	6,785
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	348,053	290,003
Creditors: amounts falling due within one year	86,177	92,353
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Net current assets	261,876	197,650
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Total assets less current liabilities	295,344	231,438
Accruals and deferred income	8,564	4,750
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	286,780	226,688
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Capital and reserves	286,780	226,688
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Notes to the financial statements

1. Director's advances, credits and guarantees

At the year end the company owed Mr M D Johnson £507 (2016 - £371). The loan is unsecured and repayable on demand.

For the year ending 30 April 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's 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 director acknowledges his 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 21 July 2017 , and are signed on behalf of the board by:

Mr M D Johnson

Director

Company registration number: 01803347

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Halford Bridge Garage, Halford, Shipston On Stour, Warwickshire, CV36 4BN.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.