

Registered Number 02807276

WORKING TRANSITIONS LIMITED

Information for Filing with the Registrar

31 December 2016

TUESDAY



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26/09/2017

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COMPANIES HOUSE

WORKING TRANSITIONS LIMITED

Balance Sheet as at 31 December 2016

	31 December 2016 £	31 March 2016 £
Current assets		
Debtors	6,870	6,870
	<u>6,870</u>	<u>6,870</u>
Net current assets	<u>6,870</u>	<u>6,870</u>
Total assets less current liabilities	<u>6,870</u>	<u>6,870</u>
Total net assets	<u>6,870</u>	<u>6,870</u>
Capital and reserves		
Called up share capital	6,870	6,870
Shareholders' funds	<u>6,870</u>	<u>6,870</u>

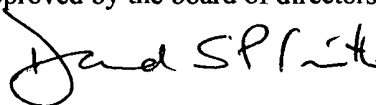
For the period ending 31 December 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- the members have not required the company to obtain an audit of its accounts for the period 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 accounts
- these accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime of the Companies Act 2006.
- 100% of the company's members have consented to directors drawing up an abridged profit and loss account and an abridged balance sheet for the year end 31 December 2016
- as permitted by s444(5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's Profit and Loss Account.

The financial statements were approved by the board of directors on 18 May 2017 and were signed on its behalf by:-

David Firth, Director



Notes to the Abbreviated Accounts for the period ended 31 December 2016

1. Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.