

WARDENCHECK LIMITED

**Company Registration Number:
03246012 (England and Wales)**

Unaudited abridged accounts for the year ended 30 September 2017

Period of accounts

Start date: 01 October 2016

End date: 30 September 2017

WARDENCHECK LIMITED

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WARDENCHECK LIMITED

Company Information

for the Period Ended 30 September 2017

Director: Wendy Elliott

Secretary: Wendy Elliott

Registered office: The Little Ranch
Grays Drive
Ravenshead
Nottingham
Nottinghamshire
England
NG15 9HY

Company Registration Number: 03246012 (England and Wales)

WARDENCHECK LIMITED

Balance sheet

As at 30 September 2017

	<i>Notes</i>	<i>2017</i> <i>£</i>	<i>2016</i> <i>£</i>
Fixed assets			
Tangible assets:	2	473	631
Total fixed assets:		<u>473</u>	<u>631</u>
Current assets			
Debtors:		12,528	17,528
Cash at bank and in hand:		1	18
Total current assets:		<u>12,529</u>	<u>17,546</u>
Net current assets (liabilities):		<u>12,529</u>	<u>17,546</u>
Total assets less current liabilities:		13,002	18,177
Creditors: amounts falling due after more than one year:		(12,089)	(17,089)
Total net assets (liabilities):		<u>913</u>	<u>1,088</u>

The notes form part of these financial statements

WARDENCHECK LIMITED

Balance sheet continued

As at 30 September 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
Capital and reserves			
Called up share capital:		2	2
Profit and loss account:		911	1,086
Shareholders funds:		<u>913</u>	<u>1,088</u>

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

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 23 June 2018

And Signed On Behalf Of The Board By:

Name: Wendy Elliott

Status: Director

The notes form part of these financial statements

WARDENCHECK LIMITED

Notes to the Financial Statements

for the Period Ended 30 September 2017

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

WARDENCHECK LIMITED

Notes to the Financial Statements

for the Period Ended 30 September 2017

2. Tangible Assets

	Total
Cost	£
At 01 October 2016	34,537
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2017	<u>34,537</u>
Depreciation	
At 01 October 2016	33,906
Charge for year	158
On disposals	-
Other adjustments	-
At 30 September 2017	<u>34,064</u>
Net book value	
At 30 September 2017	<u>473</u>
At 30 September 2016	<u>631</u>

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.