

Company Registration Number 03314385 (England and Wales)

**WEATHEROAK INSPECTIONS LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 5 APRIL 2017**  
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# WEATHEROAK INSPECTIONS LIMITED

## BALANCE SHEET

AS AT 5 APRIL 2017

	2017		2016 as restated	
	£	£	£	£
Fixed assets		514		160
Current assets	50,518		52,536	
Creditors: amounts falling due within one year	(3,870)		(3,033)	
Net current assets		46,648		49,503
Total assets less current liabilities		47,162		49,663
Net assets		47,162		49,663
Capital and reserves		47,162		49,663

### Notes to the financial statements

#### 1 Restatement

The financial statements have been restated to remove the deferred tax provision of £32 previously shown in the accounts for the year to 05 April 2016, because a micro-entity shall not recognise deferred tax.

## **WEATHEROAK INSPECTIONS LIMITED**

### **BALANCE SHEET (CONTINUED)**

***AS AT 5 APRIL 2017***

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Weatheroak Inspections Limited is a private company limited by shares incorporated in England and Wales. The registered office is 4 Elm Drive, Oversley Green, Alcester, Warwickshire, B49 6PJ.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 5 April 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

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.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved by the board of directors and authorised for issue on 23 October 2017 and are signed on its behalf by:

Mr A C Jolly  
**Director**

**Company Registration Number 03314385**

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.