

WORTH HAVING LIMITED

**Company Registration Number:
04397461 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2017

Period of accounts

Start date: 01 April 2016

End date: 31 March 2017

WORTH HAVING LIMITED

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WORTH HAVING LIMITED

Company Information

for the Period Ended 31 March 2017

Registered office:

149
Downham Crescent
Prestwich
Manchester
M25 0BZ

Company Registration Number:

04397461 (England and Wales)

WORTH HAVING LIMITED

Balance sheet

As at 31 March 2017

	<i>2017</i> <i>£</i>	<i>2016</i> <i>£</i>
FixedAssets:	62,778	55,644
Current assets:	184,801	216,144
Creditors: amounts falling due within one year:	(272,172)	(291,347)
Net current assets (liabilities):	(87,371)	(75,203)
Total assets less current liabilities:	(24,593)	(19,559)
Total net assets (liabilities):	(24,593)	(19,559)
Capital and reserves:	(24,593)	(19,559)

WORTH HAVING LIMITED

Balance sheet continued

For the year ending 31 March 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.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 19 November 2017

And Signed On Behalf Of The Board By:

Name: Gary Wernick

Status: Director

The notes form part of these financial statements

WORTH HAVING LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 March 2017

1. Advances and credits

Included in the "Creditors - amounts falling due within one year" in the Balance Sheet of £272,172 is £244,672 (2016: £263,847) owed to Mr Gary Wernick (Director) and £27,500 (2016: £27,500) owed to Mrs Miriam Wernick.

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.