

THE BOAT INN (WHITTLESEA) LIMITED

**Company Registration Number:
04621429 (England and Wales)**

**Unaudited Micro-entity Financial Statements
(Balance Sheet and Footnotes)**

Period of accounts

Start date: 01st January 2015

End date: 31st December 2015

SUBMITTED

THE BOAT INN (WHITTLESEA) LIMITED

Contents of the Financial Statements for the Period Ended 31st December 2015

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THE BOAT INN (WHITTLESEA) LIMITED

Company Information for the Period Ended 31st December 2015

Director:	Philip Andrew Quinn
Company secretary:	Maria Quinn
Registered office:	The Boat Inn 2 Ramsey Road Whittlesey Peterborough PE7 1DR
Company Registration Number:	04621429 (England and Wales)

THE BOAT INN (WHITTLESEA) LIMITED

Balance sheet As at 31st December 2015

	2015 £	2014 £
Total current assets:	2,960	2,550
Prepayments and accrued income:	10,000	-
Creditors: amounts falling due within one year:	92,850	86,214
Net current assets (liabilities):	(79,890)	(83,664)
Total assets less current liabilities:	(79,890)	(83,664)
Total net assets (liabilities):	(79,890)	(83,664)
Capital and reserves:	(79,890)	(83,664)

Footnotes to the accounts

The notes form part of these financial statements

THE BOAT INN (WHITTLESEA) LIMITED

Balance sheet As at 31st December 2015 continued

For the year ending 31 December 2015 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. These accounts have been prepared in accordance with the Financial Reporting Standard for Smaller Entities.

The financial statements were approved by the Board of Directors on 30 September 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Philip Andrew Quinn

Status: Director

The notes form part of these financial statements

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.

