
W. VILLAGE LTD

UNAUDITED

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2017

W. VILLAGE LTD

COMPANY INFORMATION

Directors	R Davila M Davila
Company secretary	M Davila
Registered number	04781503
Registered office	Catalyst House, Centennial Park Centennial Avenue, Elstree Elstree Borehamwood WD6 3SY
Accountants	Hillier Hopkins LLP Chartered Accountants Radius House 51 Clarendon Road Watford Herts WD17 1HP

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W. VILLAGE LTD
REGISTERED NUMBER: 04781503

BALANCE SHEET
AS AT 31 MARCH 2017

	2017	2016
	£	£
Fixed assets	293	390
Current assets	17,208	13,855
Creditors: amounts falling due within one year	(45,017)	(16,026)
Net current liabilities	(27,809)	(2,171)
Total assets less current liabilities	(27,516)	(1,781)
Net liabilities	(27,516)	(1,781)
Capital and reserves	(27,516)	(1,781)

The directors consider that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro entities' regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 14 December 2017.

R Davila
Director

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.