

Company Registration Number 05509856 (England and Wales)

WM LIBRARY HOLDINGS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2017
PAGES FOR FILING WITH REGISTRAR



WM LIBRARY HOLDINGS LIMITED

BALANCE SHEET

AS AT 31 MARCH 2017

	2017		2016	
	£	£	£	£
Called up share capital not paid		4,554		4,600
Fixed assets		5,161,562		5,166,050
Current assets	489,661		479,986	
Creditors: amounts falling due within one year	(1,153,406)		(1,118,390)	
Net current liabilities		(663,745)		(638,404)
Total assets less current liabilities		4,502,371		4,532,246
Creditors: amounts falling due after more than one year		(4,284,800)		(4,090,875)
Net assets		217,571		441,371
Capital and reserves		217,571		441,371

Notes to the financial statements

1 Average employees

The average number of persons (including directors) employed by the company during the year was 0 (2016 - 0).

WM LIBRARY HOLDINGS LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2017

WM Library Holdings Limited is a private company limited by shares incorporated in England and Wales. The registered office is 3rd Floor, 3 Angel Walk, Hammersmith, London, W6 9HX.

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


For the year ended 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his 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 26th December 2017 and are signed on its behalf by:

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Mr L Fogelman
Director

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