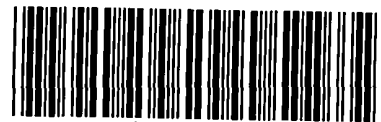


Company registration number: 5701413

WATSON BOYES LIMITED
UNAUDITED FINANCIAL STATEMENTS
31 DECEMBER 2016

SATURDAY



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23/09/2017

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COMPANIES HOUSE

Simpson & Co (Accountants) Ltd
21 High Street
Lutterworth
Leicestershire
LE17 4AT

WATSON BOYES LIMITED

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WATSON BOYES LIMITED

STATEMENT OF FINANCIAL POSITION
31 DECEMBER 2016

	2016		2015	
	£	£	£	£
Fixed assets		162,847		201,109
Current assets	169,829		375,819	
Prepayments and accrued income	64,128		-	
		233,957		375,819
Creditors: amounts falling due within one year		(264,154)		(453,889)
Net current liabilities		(30,197)		(78,070)
Total assets less current liabilities		132,650		123,039
Accruals and deferred income		(106,341)		(64,569)
Net assets		26,309		58,470
Capital and reserves		26,309		58,470

WATSON BOYES LIMITED

STATEMENT OF FINANCIAL POSITION (CONTINUED)
YEAR ENDED 31 DECEMBER 2016

For the year ending 31 December 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The shareholders have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small company's regime.

These financial statements were approved by the board of directors and authorised for issue on , and are signed on behalf of the board by:

DG Boyes
Director



22 September 2017

Company registration number: 5701413

The company is a private company limited by shares, registered in England and Wales. The address of the Registered office is Manor Farm, Cosford Lane, Rugby, Warwickshire, CV21 1HT.