

WEARING THE HAT LIMITED

**Company Registration Number:
06160672 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 June 2017

Period of accounts

Start date: 01 July 2016

End date: 30 June 2017

WEARING THE HAT LIMITED

Contents of the Financial Statements

for the Period Ended 30 June 2017

Company Information - 3

Profit and Loss Account - 4

Balance sheet - 5

WEARING THE HAT LIMITED

Company Information

for the Period Ended 30 June 2017

Registered office:

70
Cannon Close
Coventry
England
CV4 7AS

Company Registration Number:

06160672 (England and Wales)

WEARING THE HAT LIMITED

Profit and Loss Account

for the Period Ended 30 June 2017

	<i>2017</i>	<i>2016</i>
	£	£
Turnover	76	19,459
Other Income	138	455
Staff Costs	(2,687)	(10,605)
Other charges	(1,362)	(2,431)
Tax on Profit	(0)	(1,376)
Profit or (Loss) for Period	(3,835)	5,502

WEARING THE HAT LIMITED

Balance sheet

As at 30 June 2017

	2017 £	2016 £
Called up share capital not paid:	0	0
Fixed Assets:	0	0
Current assets:	13,271	18,272
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(818)	(1,988)
Net current assets (liabilities):	12,453	16,284
Total assets less current liabilities:	12,453	16,284
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	12,453	16,284
Capital and reserves:	12,453	16,284

WEARING THE HAT LIMITED

Balance sheet continued

For the year ending 30 June 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 28 March 2018

And Signed On Behalf Of The Board By:

Name: Gerard Ryan

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.