

**Les Wills Ltd. FILLETED ACCOUNTS
COVER**

Les Wills Ltd.

Company No. 06266057

Unaudited Accounts

31 March 2017

Les Wills Ltd. BALANCE SHEET
REGISTRAR
at 31 March 2017
Company No. 06266057

	2017	2016
	£	£
Fixed assets	104,716	109,193
Current assets	276,078	214,953
Creditors: Amounts falling due within one year	(36,399)	(27,040)
Net current assets	<u>239,679</u>	<u>187,913</u>
Total assets less current liabilities	344,395	297,106
Creditors: Amounts falling due after more than one year	(162,654)	(156,362)
Accruals and deferred income	(1,550)	(1,550)
	<u>180,191</u>	<u>139,194</u>
Capital and reserves	<u>180,191</u>	<u>139,194</u>

NOTES TO THE ACCOUNTS

1 Additional information

Its registered number is:
06266057

Its registered office is:
23 Fernworthy Gardens
Coplestone
Cediton
Devon
EX17 5LY

These accounts have been prepared in accordance with the micro-entity provisions applicable to companies subject to the small companies regime of the Companies Act 2006.

For the year ended 31 March 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

Approved by the board on 31 March 2017

And signed on its behalf by:

L. WILLS
Director
31 March 2017

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.