Registered Number 07058516

WASDALE HEAD HALL FARM LIMITED

Micro-entity Accounts

30 September 2018

WASDALE HEAD HALL FARM LIMITED **Registered Number 07058516**

Micro-entity Balance Sheet as at 30 September 2018

	Notes	*2018*	*2017*
		£	£
Fixed Assets		103,074	129,649
Current Assets		192,732	156,938
Creditors: amounts falling due within one year		(41,380)	(31,844)
Net current assets (liabilities)		151,352	125,094
Total assets less current liabilities		254,426	254,743
Creditors: amounts falling due after more than one year		(10,672)	(30,769)
Total net assets (liabilities)		243,754	223,974
Capital and reserves		243,754	223,974

- For the year ending 30 September 2018 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.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 10 September 2019

And signed on their behalf by:
Mr M W Hodgson, 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.