

# **WILLO SYSTEMS LIMITED**

**Company Registration Number:  
07433252 (England and Wales)**

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 01st April 2013**

**End date: 31st March 2014**

SUBMITTED

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# **WILLO SYSTEMS LIMITED**

## **Company Information for the Period Ended 31st March 2014**

<b>Director:</b>	MR LEE WILLIAMS
<b>Company secretary:</b>	MR LEE WILLIAMS
<b>Registered office:</b>	31 Bank Road Carrbrook Stalybridge Cheshire SK15 3LB
<b>Company Registration Number:</b>	07433252 (England and Wales)

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# WILLO SYSTEMS LIMITED

## Abbreviated Balance sheet As at 31st March 2014

	Notes	2014 £	2013 £
<b>Current assets</b>			
Cash at bank and in hand:		7	7
<b>Total current assets:</b>		<u>7</u>	<u>7</u>
<b>Creditors</b>			
<b>Net current assets (liabilities):</b>		<u>7</u>	<u>7</u>
<b>Total assets less current liabilities:</b>		7	7
Creditors: amounts falling due after more than one year:		202,520	202,520
<b>Total net assets (liabilities):</b>		<u>( 202,513 )</u>	<u>( 202,513 )</u>

The notes form part of these financial statements

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# WILLO SYSTEMS LIMITED

## Abbreviated Balance sheet As at 31st March 2014 continued

	Notes	2014 £	2013 £
<b>Capital and reserves</b>			
Called up share capital:	2	110	110
Profit and Loss account:		( 202,623 )	( 202,623 )
<b>Total shareholders funds:</b>		<u>( 202,513 )</u>	<u>( 202,513 )</u>

For the year ending 31 March 2014 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant 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 in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 27 February 2015

### SIGNED ON BEHALF OF THE BOARD BY:

Name: MR LEE WILLIAMS

Status: Director

The notes form part of these financial statements

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# **WILLO SYSTEMS LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st March 2014**

### **1. Accounting policies**

#### **Other accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective January 2005

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