

Company Registration No. 07887688 (England and Wales)

Warehouse Arts Limited

Unaudited abbreviated financial statements

For the year ended 31 December 2015

WAREHOUSE ARTS LIMITED

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WAREHOUSE ARTS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2015

	Notes	2015 £	£	2014 £	£
Fixed assets					
Tangible assets	2		447		1,107
Current assets					
Debtors		11,181		62,767	
Cash at bank and in hand		3,172		15,851	
		<u>14,353</u>		<u>78,618</u>	
Creditors: amounts falling due within one year		<u>(13,627)</u>		<u>(30,677)</u>	
Net current assets			726		47,941
Total assets less current liabilities			<u>1,173</u>		<u>49,048</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			<u>1,172</u>		<u>49,047</u>
Shareholders' funds			<u>1,173</u>		<u>49,048</u>

For the financial year ended 31 December 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 29 September 2016

F D Linehan

Director

Company Registration No. 07887688

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2015

Share capital	2015	2014
	£	£
Allotted, called up and fully paid		
1 Ordinary share of £1 each	1	1

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.