Registered Number 08445924

T HOWARTH LIMITED

Micro-entity Accounts

28 February 2017

T HOWARTH LIMITED **Registered Number 08445924**

Micro-entity Balance Sheet as at 28 February 2017

	Notes	2017	2016
		£	£
Fixed assets			
Intangible assets		10,000	10,000
Tangible assets		11,950	13,683
		21,950	23,683
Current assets			
Debtors		37,443	57,757
Cash at bank and in hand		128,034	109,202
		165,477	166,959
Creditors: amounts falling due within one year		(28,837)	(46,921)
Net current assets (liabilities)		136,640	120,038
Total assets less current liabilities		158,590	143,721
Creditors: amounts falling due after more than one year		-	(5,894)
Provisions for liabilities		(2,119)	(2,406)
Total net assets (liabilities)		156,471	135,421
Capital and reserves			
Called up share capital		2	2
Profit and loss account		156,469	135,419
Shareholders' funds		156,471	135,421

- For the year ending 28 February 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.
- 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 28 November 2017

And signed on their behalf by:
T Howarth, 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.