

Registered number: 09640199

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**Weatheroak Builders Limited**

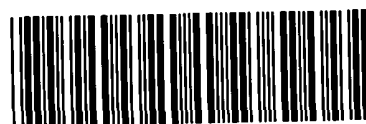
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**REDUCED ACCOUNTS  
FOR THE YEAR ENDED 30/06/2016**

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**Prepared By:**  
Paul Andrews & Co  
Chartered Certified Accountants  
134 Moss Grove  
Kingswinford  
West Midlands  
DY6 9ES

FRIDAY



A30      \*A61WWC02\*      #153  
10/03/2017  
COMPANIES HOUSE

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**Weatheroak Builders Limited**


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**Registered Number: 09640199****BALANCE SHEET AT 30/06/2016**

		<b>2016</b>
		<b>£</b>
Fixed assets		1,157
Current assets	1,841	
Prepayments and accrued income	255	
Creditors: amounts falling due within one year	<u>(1,662)</u>	
<b>Net Current Assets</b>		<u>434</u>
<b>Total assets less current liabilities</b>		<u>1,591</u>
<b>Accruals and deferred income</b>		<u>1,153</u>
<b>Net Assets</b>		<u><u>438</u></u>
<b>Capital and reserves</b>		<u><u>438</u></u>

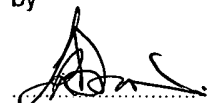
For the year ending 30/06/2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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 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 micro-entities regime.

Approved by the board on 06/03/2017 and signed on their behalf  
by



Ian Drew  
Director