

Registered number: 09640199

Weatheroak Builders Limited

ACCOUNTS
FOR THE YEAR ENDED 30/06/2017

Prepared By:

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

Weatheroak Builders Limited

Registered Number: 09640199**BALANCE SHEET AT 30/06/2017**

	2017	2016
	£	£
Fixed assets	1,150	1,157
Current assets	14,890	1,841
Prepayments and accrued income	271	255
Creditors: amounts falling due within one year	(12,069)	(1,662)
Net Current Assets	3,092	434
Total assets less current liabilities	4,242	1,591
Accruals and deferred income	1,435	1,153
Net Assets	2,807	438
Capital and reserves	2,807	438

For the year ending 30/06/2017 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 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.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**Approved by the board on 26/03/2018 and signed on their behalf
by**

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Ian Drew
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.