

**WTH Plumbing and Gas Services Ltd****Registered number: 09770145****Balance Sheet****as at 30 September 2016**

		<b>2016</b>
		<b>£</b>
Fixed assets		6,660
Current assets	8,266	
Prepayments and accrued income	495	
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	8,761	
Creditors: amounts falling due within one year	(16,932)	
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Net current liabilities		(8,171)
Total assets less current liabilities		<hr/> (1,511)
Accruals and deferred income		(350)
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<b>Net liabilities</b>		<b>(1,861)</b>
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<b>Capital and reserves</b>		<b>(1,861)</b>
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Included in creditors is an amount of £16,932 due to the two directors and shareholders, WT Hunt and R James. The company has insufficient funds to repay this amount on demand. The directors have agreed that this funding will not be removed in the near future and that they will continue to financially support the company's cash flow as necessary. On this basis the directors considers it appropriate to prepare these financial statements on the going concern basis.

The company is a private company limited by shares and incorporated in England. Its registered office is 3 Gloucester Road, Swatry, Huntingdon, PE28 5NB.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

WT Hunt

Director

Approved by the board on 31 May 2017

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.