

DOCTOR WILL'S LTD

**Company Registration Number:
09965620 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 December 2017

Period of accounts

Start date: 01 January 2017

End date: 31 December 2017

DOCTOR WILL'S LTD

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for the Period Ended 31 December 2017

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DOCTOR WILL'S LTD

Company Information

for the Period Ended 31 December 2017

Director:

Mr RWF Breakey

Mr J Rose

Mr L White

Mr A Hunter Love

Mr RW Breakey

Secretary:

Mr RW Breakey

Registered office:

46
High Street
Gosforth
Newcastle Upon Tyne
England
NE3 1LX

Company Registration Number:

09965620 (England and Wales)

DOCTOR WILL'S LTD

Directors' Report Period Ended 31 December 2017

The directors present their report with the financial statements of the company for the period ended 31 December 2017

Directors

The directors shown below have held office during the whole of the period from 01 January 2017 to 31 December 2017

Mr RWF Breakey

Mr J Rose

The director(s) shown below were appointed to the company during the period

Mr L White

28 November 2017

Mr A Hunter Love

28 November 2017

Mr RW Breakey

05 January 2017

Secretary

Mr RW Breakey

This report was approved by the board of directors on 27 April 2018

And Signed On Behalf Of The Board By:

Name: Mr RW Breakey

Status: Director

DOCTOR WILL'S LTD

Balance sheet

As at 31 December 2017

	<i>2017</i> <i>£</i>	<i>11 months to</i> <i>31 Dec 2016</i> <i>£</i>
Called up share capital not paid:	0	0
FixedAssets:	0	0
Current assets:	196,374	61,405
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(1,513)	(63,035)
Net current assets (liabilities):	194,861	(1,630)
Total assets less current liabilities:	194,861	(1,630)
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	194,861	(1,630)
Capital and reserves:	194,861	(1,630)

DOCTOR WILL'S LTD

Balance sheet continued

For the year ending 31 December 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 27 April 2018

And Signed On Behalf Of The Board By:

Name: Mr RW Breakey

Status: Director

The notes form part of these financial statements

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.