

COMPANY REGISTRATION NUMBER: 09488447

**Little & Wainwright Limited**  
**Unaudited Financial Statements**  
**31 March 2017**

**ORCHARD ACCOUNTANCY (EAST ANGLIA) LIMITED**

Chartered Certified Accountants

2c The Courtyard

Main Cross Road

Great Yarmouth

Norfolk

NR30 3NZ

# **Little & Wainwright Limited**

## **Financial Statements**

**Year ended 31 March 2017**

### **Contents**

### **Page**

Officers and professional advisers

**1**

Statement of financial position and the notes to the financial statements

**2**

# **Little & Wainwright Limited**

## **Officers and Professional Advisers**

### **The board of directors**

Mr D J Little  
Mr K J Wainwright

### **Company secretary**

Mr D J Little

### **Registered office**

The White Horse  
29 New Market  
Beccles  
Suffolk  
England  
NR32 9HE

### **Accountants**

ORCHARD ACCOUNTANCY (EAST ANGLIA) LIMITED  
Chartered Certified Accountants  
2c The Courtyard  
Main Cross Road  
Great Yarmouth  
Norfolk  
NR30 3NZ

# Little & Wainwright Limited

## Statement of Financial Position

31 March 2017

	Year to 31 Mar 17 £	Period from 13 Mar 15 to 31 Mar 16 £
Fixed assets	38,122	36,867
Current assets	12,353	11,089
Creditors: amounts falling due within one year	149,850	112,776
<b>Net current liabilities</b>	<b>137,497</b>	<b>101,687</b>
<b>Total assets less current liabilities</b>	<b>( 99,375)</b>	<b>( 64,820)</b>
Capital and reserves	( 99,375)	( 64,820)

For the year ending 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 16 August 2017 , and are signed on behalf of the board by:

Mr D J Little

Director

Mr K J Wainwright

Director

Company registration number: 09488447

The company is a private company limited by shares, registered in England and Wales.

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.