

WILTEL (BOWNESS BAY) LIMITED

UNAUDITED
FINANCIAL STATEMENTS

28 FEBRUARY 2017

**THE REGISTRAR
OF COMPANIES**

THURSDAY



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30/11/2017

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COMPANIES HOUSE

ArmstrongWatson®
Accountants & Financial Advisers

WITEL (BOWNESS BAY) LIMITED
REGISTERED NUMBER: 01425735

STATEMENT OF FINANCIAL POSITION
AS AT 28 FEBRUARY 2017

	Note	28 February 2017 £	29 February 2016 £
Current assets			
Debtors: amounts falling due within one year	1	9,500	9,500
		<u>9,500</u>	<u>9,500</u>
Total assets less current liabilities		9,500	9,500
Net assets		<u>9,500</u>	<u>9,500</u>
Capital and reserves			
Called up share capital	2	9,500	9,500
		<u>9,500</u>	<u>9,500</u>

For the year ended 28 February 2017 the Company was entitled to exemption from audit under section 480 of the Companies Act 2006.

Members have not required the Company to obtain an audit for the year in question in accordance with section 476 of the Companies Act 2006.

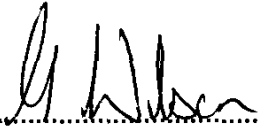
The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - small entities.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The Company has opted not to file the income statement in accordance with provisions applicable to companies subject to the small companies' regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf by:



Mr Matthew Wilson
 Director

Date: 27/11/17
 The notes on page 2 form part of these financial statements.

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1. Debtors

	28 February 2017 £	<i>29 February 2016 £</i>
Amounts owed by group undertakings	9,500	<i>9,500</i>
	<u>9,500</u>	<u><i>9,500</i></u>

2. Share capital

	28 February 2017 £	<i>29 February 2016 £</i>
Shares classified as equity		
Allotted, called up and fully paid		
9,500 Ordinary shares of £1 each	9,500	<i>9,500</i>
	<u>9,500</u>	<u><i>9,500</i></u>

3. Ultimate parent company

The company is a wholly owned subsidiary of Witel Limited, a company registered in England and Wales, registration number 883435.