Registered Number 02423939

WARLINGHAM CHURCH HALL LIMITED

Micro-entity Accounts

31 December 2016

WARLINGHAM CHURCH HALL LIMITED **Registered Number 02423939**

Micro-entity Balance Sheet as at 31 December 2016

	Notes	*2016*	*2015*
		£	£
Fixed Assets		2,580	3,205
Current Assets		49,726	45,627
Creditors: amounts falling due within one year		(1,543)	(1,597)
Net current assets (liabilities)		48,183	44,030
Total assets less current liabilities		50,763	47,235
Creditors: amounts falling due after more than one year		(20,000)	(20,000)
Total net assets (liabilities)		30,763	27,235
Reserves		30,763	27,235

- For the year ending 31 December 2016 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 6 February 2017

And signed on their behalf by:
Peter Pollard, Director
Richard Allen, 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.