Registered Number 02423939

WARLINGHAM CHURCH HALL LIMITED

Micro-entity Accounts

31 December 2017

WARLINGHAM CHURCH HALL LIMITED **Registered Number 02423939**

Micro-entity Balance Sheet as at 31 December 2017

	Notes	*2017*	*2016*
		£	£
Fixed Assets		2,422	2,580
Current Assets		53,887	49,726
Creditors: amounts falling due within one year		(1,390)	(1,543)
Net current assets (liabilities)		52,497	48,183
Total assets less current liabilities		54,919	50,763
Creditors: amounts falling due after more than one year		(25,000)	(20,000)
Total net assets (liabilities)		29,919	30,763
Reserves		29,919	30,763

- 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 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 5 February 2018

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.