

Registered Number 03633678

BARRIE WEAVER DESIGN LIMITED

Micro-entity Accounts

28 February 2016

Micro-entity Balance Sheet as at 28 February 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Called up share capital not paid		-	-
Fixed Assets		3,069	2,849
Current Assets		8,158	5,348
Creditors: amounts falling due within one year		(19,859)	(16,993)
Net current assets (liabilities)		<u>(11,701)</u>	<u>(11,645)</u>
Total assets less current liabilities		<u>(8,632)</u>	<u>(8,796)</u>
Total net assets (liabilities)		<u>(8,632)</u>	<u>(8,796)</u>
Capital and reserves		<u>(8,632)</u>	<u>(8,796)</u>

- For the year ending 28 February 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 2 November 2016

And signed on their behalf by:

Barrie Weaver, Director

Footnotes:

- Advances and credits
On 1 March 2015 the company owed Barrie Weaver, director, £16,687. This director paid £2,902 to/on behalf of the company resulting in a balance of £19,589 owed to him at 29 February 2016.

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