Waverley Interiors Limited

Registered number: 03671221

Balance Sheet

as at 31 March 2018

		2018		2017
		£		£
Fixed assets		4,465		5,849
Current assets	7,455		10,871	
Creditors: amounts falling due within one year	(11,824)		(10,552)	
Net current (liabilities)/assets		(4,369)		319
Total assets less current liabilities		96		6,168
Net assets		96		6,168
Capital and reserves		96		6,168

The company is a private company limited by shares and incorporated in England. Its registered office is Bank Chambers, 1-3 Woodford Avenue, Gants Hill, Ilford, Essex IG2 6UF.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

William Ernest Rickwood

Director

Approved by the board on 14 December 2018

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.