Registered Number 03864521

WARESLEY HOUSE SERVICES LIMITED

Micro-entity Accounts

31 December 2016

WARESLEY HOUSE SERVICES LIMITED **Registered Number 03864521**

Micro-entity Balance Sheet as at 31 December 2016

	Notes	*2016*	*2015*
		£	£
Called up share capital not paid		100	100
Fixed Assets		261	242
Current Assets		17,156	11,261
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		0	0
Net current assets (liabilities)		17,156	11,261
Total assets less current liabilities		17,517	11,603
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		17,517	11,603
Capital and reserves			
Called up share capital		12	12
Share premium account		100	100
Revaluation reserve		0	0
Other reserves		17,405	11,491
Profit and loss account		0	0
Shareholders' funds		17,517	11,603

- 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 21 February 2017

And signed on their behalf by:
Robin Faulkes, 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.