Registered Number 03864521

WARESLEY HOUSE SERVICES LIMITED

Micro-entity Accounts

31 December 2017

WARESLEY HOUSE SERVICES LIMITED **Registered Number 03864521**

Micro-entity Balance Sheet as at 31 December 2017

	Notes	*2017*	*2016*
		£	£
Called up share capital not paid		100	100
Fixed Assets		209	261
Current assets			
Stocks		12	12
Cash at bank and in hand		24,014	17,144
		24,026	17,156
Net current assets (liabilities)		24,026	17,156
Total assets less current liabilities		24,335	17,517
Total net assets (liabilities)		24,335	17,517
Capital and reserves			
Called up share capital		100	100
Share premium account		12	12
Other reserves		24,223	17,405
Shareholders' funds		24,335	17,517

- 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 17 April 2018

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.