Registered Number 04504921

WRONG NUMBER LIMITED

Micro-entity Accounts

30 September 2017

WRONG NUMBER LIMITED **Registered Number 04504921**

Micro-entity Balance Sheet as at 30 September 2017

	Notes	*2017*	*2016*
		£	£
Called up share capital not paid		-	-
Fixed Assets		8,659	10,145
Current Assets		48,132	65,764
Creditors: amounts falling due within one year		(33,507)	(42,328)
Net current assets (liabilities)		14,625	23,436
Total assets less current liabilities		23,284	33,581
Total net assets (liabilities)		23,284	33,581
Capital and reserves		23,284	33,581

- For the year ending 30 September 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 29 June 2018

And signed on their behalf by:
T BARTLETT, 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.