Company Registration Number 05469621 (England and Wales)

W. THACKER LTD

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2016

PAGES FOR FILING WITH REGISTRAR



W. THACKER LTD

BALANCE SHEET

AS AT 31 DECEMBER 2016

	2016		2015	
	£	£	£	£
Fixed assets		19,857		1,292
Current assets	52,088		67,324	
Prepayments and accrued income	6,789		1,543	
Creditors: amounts falling due within one year	(16,670)		(20,319)	
Net current assets		42,207		48,548
Total assets less current liabilities		62,064		49,840
Creditors: amounts falling due after more than one year		(4,000)		(200)
Accruals and deferred income		(2,148)		(1,853)
Net assets		55,916		47,787
Capital and reserves		55,916		47,787

W. Thacker Ltd is a private company limited by shares incorporated in England and Wales. The registered office is New Street, Fieldgate, Walsall, England, West Midlands, WS1 3DJ.

The director of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 December 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105: The Financial Reporting Standard applicable to the Micro-entities Regime and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved and signed by the director and authorised for issue on 25.09.17.

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Mr D Mack
Director

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