Company Registration Number 05469621 (England and Wales)

W. THACKER LTD

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2017

PAGES FOR FILING WITH REGISTRAR

W. THACKER LTD

BALANCE SHEET

AS AT 31 DECEMBER 2017

	2017		2016	
	£	£	£	£
Fixed assets		13,020		19,857
Current assets	91,281		52,088	
Prepayments and accrued income	1,096		6,789	
Creditors: amounts falling due within one year	(27,414)		(16,670)	
Net current assets		64,963		42,207
Total assets less current liabilities		77,983		62,064
Accruals and deferred income		(1,969)		(2,148)
Net assets		76,014		59,916
Capital and reserves		76,014		59,916

Notes to the financial statements

1 Average employees

The average number of persons (including directors) employed by the company during the year was 3 (2016 - 3).

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 has elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 December 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 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.

BALANCE SHEET (CONTINUED)

AS AT 31 DECEMBER 2017

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 28 September 2018

Mr D Mack
Director

Company Registration Number 05469621

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.