

Registered Number 05544708

9 THE WALDRONS RESIDENTS LIMITED

Micro-entity Accounts

31 August 2017

Micro-entity Balance Sheet as at 31 August 2017

	Notes	2017	2016
		£	£
Fixed assets			
Tangible assets	1	24,000	24,000
		<u>24,000</u>	<u>24,000</u>
Current assets			
Cash at bank and in hand		10,887	4,089
		<u>10,887</u>	<u>4,089</u>
Creditors: amounts falling due within one year		(300)	(326)
Net current assets (liabilities)		<u>10,587</u>	<u>3,763</u>
Total assets less current liabilities		<u>34,587</u>	<u>27,763</u>
Total net assets (liabilities)		<u>34,587</u>	<u>27,763</u>
Capital and reserves			
Called up share capital	2	100	100
Share premium account		23,900	23,900
Other reserves		3,714	2,788
Profit and loss account		6,873	975
Shareholders' funds		<u>34,587</u>	<u>27,763</u>

- For the year ending 31 August 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 8 May 2018

And signed on their behalf by:

Andrew Franks, Director

Simon Peet, Director

Notes to the Micro-entity Accounts for the period ended 31 August 2017

1 Tangible fixed assets

	£
Cost	
At 1 September 2016	24,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2017	<u>24,000</u>
Depreciation	
At 1 September 2016	0
Charge for the year	-
On disposals	-
At 31 August 2017	<u>0</u>
Net book values	
At 31 August 2017	<u>24,000</u>
At 31 August 2016	<u>24,000</u>

2 Called Up Share Capital

Allotted, called up and fully paid:

	2017	2016
	£	£
100 Ordinary shares of £1 each	100	100

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