Registered Number 06447430

CAPTAIN WATTS LTD

Micro-entity Accounts

31 December 2017

CAPTAIN WATTS LTD **Registered Number 06447430**

Micro-entity Balance Sheet as at 31 December 2017

	Notes	*2017*	*2016*
		£	£
Called up share capital not paid		-	-
Fixed Assets		200	4,032
Current Assets		53,241	53,416
Prepayments and accrued income		-	73
Creditors: amounts falling due within one year		(32,743)	(32,008)
Net current assets (liabilities)		20,498	21,481
Total assets less current liabilities		20,698	25,513
Creditors: amounts falling due after more than one year		(6,264)	(5,167)
Accruals and deferred income		-	(1,566)
Total net assets (liabilities)		14,434	18,780
Capital and reserves		14,434	18,780

- 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 21 November 2018

And signed on their behalf by:
Dave Bullock, 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.