Ian Wherry Limited

Registered number: 06485721

Balance Sheet

as at 31 January 2017

		2017		2016
		£		£
Fixed assets		2,550		3,000
Current assets	13,786		9,245	
Creditors: amounts falling due within one year	3,773		(2,142)	
Net current assets		17,559		7,103
Total assets less current liabilities		20,109		10,103
Accruals and deferred income		(550)		(550)
Net assets		19,559		9,553
Capital and reserves		19,559		9,553

The company is a private company limited by shares and incorporated in England. Its registered office is 26 Coopers Avenue, Heybridge, Essex. CM9 4YX.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

I Wherry

Director

Approved by the board on 23 March 2017

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.