Registration number: 6960921

The Whitstable Oyster Trading Company Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 May 2017

Beresfords
Chartered Accountants
Castle House
Castle Hill Avenue
Folkestone
Kent
CT20 2TQ

The Whitstable Oyster Trading Company Limited

Contents

Company Information	1
Balance Sheet	2

The Whitstable Oyster Trading Company Limited

Company Information

Directors	Mr JDW Green Mr RW Green Mr GB Green Mr J P Knight
Company secretary	Mr JDW Green
Registered office	The East Quay The Harbour Whitstable Kent CT5 1AB

The Whitstable Oyster Trading Company Limited

(Registration number: 6960921)
Balance Sheet as at 31 May 2017

	Note	2017 £		2016 £	
Fixed assets			71,679		40,925
Current assets		204,039		140,481	
Prepayments and accrued income		2,967		2,827	
Creditors: Amounts falling due within one year		(72,910)		(72,723)	
Net current assets			134,096		70,585
Total assets less current liabilities			205,775		111,510
Creditors: Amounts falling due after more than one year			(357,248)		(269,192)
Accruals and deferred income			(2,983)		(2,526)
			(154,456)		(160,208)
Capital and reserves			(154,456)		(160,208)

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

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

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 15 December 2017 and signed on its behalf by:

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Mr JDW Green

Company secretary and 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.