Registered Number 06962113

WHIRLIGIG RETAIL SOLUTIONS LIMITED

Micro-entity Accounts

31 July 2017

WHIRLIGIG RETAIL SOLUTIONS LIMITED **Registered Number 06962113**

Micro-entity Balance Sheet as at 31 July 2017

	Notes	*2017*	*2016*
		£	£
Fixed Assets		41,115	23,561
Current assets			
Debtors		3,063	243
Cash at bank and in hand		246,737	110,180
		249,800	110,423
Creditors: amounts falling due within one year		(128,409)	(80,739)
Net current assets (liabilities)		121,391	29,684
Total assets less current liabilities		162,506	53,245
Total net assets (liabilities)		162,506	53,245
Capital and reserves			
Called up share capital		100	100
Profit and loss account		162,406	53,145
Shareholders' funds		162,506	53,245

- For the year ending 31 July 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 10 November 2017

And signed on their behalf by:
D C Turk, 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.