**Registered Number 07124137**

# CWAF LIMITED

## Micro-entity Accounts

## 31 March 2017

**CWAF LIMITED** **Registered Number 07124137**

## Micro-entity Balance Sheet as at 31 March 2017

| | *Notes* | *2017* | *2016* |
|---|---|---|---|
| | | £ | £ |
| **Fixed assets** | | | |
| Tangible assets | 1 | 1,781 | 2,375 |
| | | 1,781 | 2,375 |
| **Current assets** | | | |
| Cash at bank and in hand | | 954 | 10,252 |
| | | 954 | 10,252 |
| **Creditors: amounts falling due within one year** | | (69,955) | (52,726) |
| **Net current assets (liabilities)** | | (69,001) | (42,474) |
| **Total assets less current liabilities** | | (67,220) | (40,099) |
| **Total net assets (liabilities)** | | (67,220) | (40,099) |
| **Capital and reserves** | | | |
| Called up share capital | 2 | 100 | 100 |
| Profit and loss account | | (67,320) | (40,199) |
| **Shareholders' funds** | | (67,220) | (40,099) |

- For the year ending 31 March 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 December 2017

And signed on their behalf by:
**C Wardrop, Director**

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

### 1 Tangible fixed assets

| | £ |
|---|---|
| **Cost** | |
| At 1 April 2016 | 12,011 |
| Additions | - |
| Disposals | - |
| Revaluations | - |
| Transfers | - |
| At 31 March 2017 | 12,011 |
| **Depreciation** | |
| At 1 April 2016 | 9,636 |
| Charge for the year | 594 |
| On disposals | - |
| At 31 March 2017 | 10,230 |
| **Net book values** | |
| At 31 March 2017 | 1,781 |
| At 31 March 2016 | 2,375 |

### 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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