Warrington & Gaunt Ltd FILLETED
ACCOUNTS COVER

Warrington & Gaunt Ltd

Company No. 07741421

Unaudited Accounts

31 July 2018

Warrington & Gaunt Ltd BALANCE SHEET REGISTRAR
at 31 July 2018
Company No. 07741421

	2018	2017
	£	£
Current assets	7,518	13,307
Creditors: Amounts falling due within one year	(48,440)	(59,259)
Net current liabilities	(40,922)	(45,952)
Total assets less current liabilities	(40,922)	(45,952)
	(40,922)	(45,952)
Capital and reserves	(40,922)	(45,952)

NOTES TO THE ACCOUNTS

1 **Additional information**

Its registered number is:
07741421

Its registered office is:
112 Oxford Road
Gomersal
Bradford
Yorkshire
BD19 4HD

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

For the year ended 31 July 2018 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.
As permitted by section 444 (5A)of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

Approved by the board on 31 July 2018

And signed on its behalf by:

A. Gaunt
Director
31 July 2018

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.