

COMPANY REGISTRATION NUMBER: 07854708

Wooster Project Services Ltd

Filleted Unaudited Financial Statements

31 March 2017

Wooster Project Services Ltd

Financial Statements

Year ended 31 March 2017

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Wooster Project Services Ltd

Statement of Financial Position

31 March 2017

	2017	2016
	£	£
Fixed assets	216	180
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Current assets	356	506
Creditors: amounts falling due within one year	15,583	12,652
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Net current liabilities	15,227	12,146
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Total assets less current liabilities	(15,011)	(11,966)
Accruals and deferred income	600	780
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	(15,611)	(12,746)
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Capital and reserves	(15,611)	(12,746)
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For the year ending 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;

- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

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

These financial statements were approved by the board of directors and authorised for issue on 29 December 2017 , and are signed on behalf of the board by:

M P Wooster

Director

Company registration number: 07854708

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 242/242a Farnham Road, Slough, Berkshire, SL1 4XE.

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.