Company Registration No. 07908331 (England and Wales)

WEAREGOAT LIMITED

DIRECTORS' REPORT AND UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 JANUARY 2016

WEAREGOAT LIMITED

COMPANY INFORMATION

Directors	Mr P Attard Mr A Golev
Company number	07908331
Registered office	122 The Light Bulb 1 Filament Walk London SW18 4GQ

WEAREGOAT LIMITED

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WEAREGOAT LIMITED

DIRECTORS' REPORT

FOR THE YEAR ENDED 31 JANUARY 2016

The directors present their report and financial statements for the year ended 31 January 2016.

Directors
The following directors have held office since 1 February 2015:

Mr P Attard
Mr A Golev

The report of the directors has been prepared taking advantage of the small companies' exemption of section 415A of the Companies Act 2006.

On behalf of the board

Mr P Attard
Director
31 October 2016

WEAREGOAT LIMITED

PROFIT AND LOSS ACCOUNT

FOR THE YEAR ENDED 31 JANUARY 2016

	2016 £	2015 £
Turnover	28,034	24,620
Other income	1	9
Staff costs	(15,882)	(13,184)
Other charges	(16,808)	(8,126)
Tax	-	(664)
(Loss)/profit for the year	(4,655)	2,655

WEAREGOAT LIMITED

BALANCE SHEET

AS AT 31 JANUARY 2016

	2016		2015	
	£	£	£	£
Current assets	9,345		32,527	
Creditors: amounts falling due within one year	(43,025)		(32,139)	
Total assets less current liabilities		(33,680)		388
Capital and reserves		(33,680)		388

These financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

For the financial year ended 31 January 2016 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 financial statements for the year in question in accordance with section 476;
- The directors acknowledge their 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 within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 31 October 2016

Mr P Attard
Director

Company Registration No. 07908331

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.