Company Registration Number 07908331 (England and Wales)

WEAREGOAT LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 JANUARY 2017

PAGES FOR FILING WITH REGISTRAR

WEAREGOAT LIMITED

DIRECTORS' REPORT

FOR THE YEAR ENDED 31 JANUARY 2017

The directors present their annual report and financial statements for the year ended 31 January 2017.

Directors
The directors who held office during the year and up to the date of signature of the financial statements were as follows:

Mr P Attard
Mr A Golev

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies' exemption.

On behalf of the board

Mr P Attard
Director
12 July 2017

WEAREGOAT LIMITED

BALANCE SHEET

AS AT 31 JANUARY 2017

	2017		2016	
	£	£	£	£
Fixed assets		2,777		-
Current assets	19,737		9,345	
Creditors: amounts falling due within one year	(41,152)		(43,025)	
Net current liabilities		(21,415)		(33,680)
Total assets less current liabilities		(18,638)		(33,680)
Net liabilities		(18,638)		(33,680)
Capital and reserves		(18,638)		(33,680)

Notes to the financial statements

1. **Directors' benefits: advances, credit and guarantees**
   Included in other creditors at the balance sheet date was an amount of £30,955.50 owed to Mr Paul Attard director of the company. This balance was interest free and no repayment terms agreed.

WEAREGOAT Limited is a private company limited by shares incorporated in England and Wales. The registered office is 122 The Light Bulb, 1 Filament Walk, London, SW18 4GQ.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

WEAREGOAT LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 JANUARY 2017

For the year ended 31 January 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

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.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105: The Financial Reporting Standard applicable to the Micro-entities Regime and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved by the board of directors and authorised for issue on 12 July 2017 and are signed on its behalf by:

Mr P Attard
Director

Company Registration Number 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.