Registered Number 08047749

GUESTWAY LTD

Micro-entity Accounts

31 March 2017

GUESTWAY LTD **Registered Number 08047749**

Micro-entity Balance Sheet as at 31 March 2017

	Notes	*2017*	*2016*
		£	£
Fixed assets			
Tangible assets	1	2,307	2,876
		2,307	2,876
Current assets			
Debtors	2	10,991	9,208
Cash at bank and in hand		959	467
		11,950	9,675
Creditors: amounts falling due within one year	3	(11,906)	(10,852)
Net current assets (liabilities)		44	(1,177)
Total assets less current liabilities		2,351	1,699
Total net assets (liabilities)		2,351	1,699
Capital and reserves			
Called up share capital		100	100
Profit and loss account		2,251	1,599
Shareholders' funds		2,351	1,699

- 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 8 May 2017

And signed on their behalf by:
C T YARROW, Director

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

1 Tangible fixed assets

	£
Cost	
At 1 April 2016	4,035
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2017	4,035
Depreciation	
At 1 April 2016	1,159
Charge for the year	569
On disposals	-
At 31 March 2017	1,728
Net book values	
At 31 March 2017	2,307
At 31 March 2016	2,876

2 Debtors

	2017	*2016*
	£	£
Debtors include the following amounts due after more than one year	10,991	9,208

3 Creditors

	2017	*2016*
	£	£
Secured Debts	10,305	9,670
Instalment debts due after 5 years	336	102
Non-instalment debts due after 5 years	1,265	1,080

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.