Registered Number 08358749

WALVERN LTD

Micro-entity Accounts

31 January 2017

WALVERN LTD **Registered Number 08358749**

Micro-entity Balance Sheet as at 31 January 2017

	Notes	*2017*	*2016*
		£	£
Called up share capital not paid		-	-
Fixed Assets		-	-
Current assets			
Cash at bank and in hand		30,274	6,481
		30,274	6,481
Net current assets (liabilities)		30,274	6,481
Total assets less current liabilities		30,274	6,481
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		30,274	6,481
Capital and reserves		30,274	6,481

- For the year ending 31 January 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 22 October 2017

And signed on their behalf by:
C Wallis, Director

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.