Registered Number 08366992

MATHESON & WHITELEY LIMITED

Micro-entity Accounts

31 January 2017

MATHESON & WHITELEY LIMITED **Registered Number 08366992**

Micro-entity Balance Sheet as at 31 January 2017

	Notes	*2017*	*2016*
		£	£
Fixed Assets		8,358	5,672
Current Assets		299,139	146,709
Creditors: amounts falling due within one year		(75,219)	(41,265)
Net current assets (liabilities)		223,920	105,444
Total assets less current liabilities		232,278	111,116
Total net assets (liabilities)		232,278	111,116
Capital and reserves		232,278	111,116

- 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 12 April 2017

And signed on their behalf by:
D Matheson, 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.