REGISTERED NUMBER: 08616062 (England and Wales)

Unaudited Financial Statements for the Year Ended 31 October 2016

for

Spinney Yarns Ltd

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Spinney Yarns Ltd (by shares)

Company Information
for the Year Ended 31 October 2016

DIRECTOR:	J Macleod
REGISTERED OFFICE:	Park House 37 Clarence Street Leicester Leicestershire LE1 3RW
REGISTERED NUMBER:	08616062 (England and Wales)
ACCOUNTANTS:	torr waterfield Park House 37 Clarence Street Leicester Leicestershire LE1 3RW

Balance Sheet
31 October 2016

	31.10.16 £	£	31.10.15 £	£
FIXED ASSETS		6,020		7,442
CURRENT ASSETS	148,349		128,687	
PREPAYMENTS AND ACCRUED INCOME	18,472		14,529	
CREDITORS				
Amounts falling due within one year	(160,133)		(147,274)	
NET CURRENT ASSETS/(LIABILITIES)		6,688		(4,058)
TOTAL ASSETS LESS CURRENT LIABILITIES		12,708		3,384
ACCRUALS AND DEFERRED INCOME		1,200		1,200
NET ASSETS		11,508		2,184
CAPITAL AND RESERVES		11,508		2,184

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 25 July 2017 and were signed by:

J Macleod - 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.