

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2016

FOR

OXFORDSHIRE WET ROOMS & SHOWERS LIMITED

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FOR THE YEAR ENDED 31 MARCH 2016**

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OXFORDSHIRE WET ROOMS & SHOWERS LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2016**

DIRECTORS:

J H Sadler
Mrs J P Sadler

REGISTERED OFFICE:

Jamesons House
Compton Way
Witney
Oxfordshire
OX28 3AB

REGISTERED NUMBER:

08994010 (England and Wales)

ACCOUNTANTS:

Jamesons Limited
Jamesons House
Compton Way
Witney
OX28 3AB

BALANCE SHEET
31 MARCH 2016

	2016		2015	
	£	£	£	£
FIXED ASSETS		20,221		-
CURRENT ASSETS	18,549		100	
CREDITORS				
Amounts falling due within one year	(11,417)		-	
NET CURRENT ASSETS		7,132		100
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>27,353</u>		<u>100</u>
CAPITAL AND RESERVES		<u>27,353</u>		<u>100</u>

NOTE TO THE FINANCIAL STATEMENTS

1. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to directors subsisted during the year ended 31 March 2016 and the period ended 31 March 2015:

	2016	2015
	£	£
Mrs J P Sadler and J H Sadler		
Balance outstanding at start of year	-	-
Amounts advanced	8,427	-
Amounts repaid	(7,733)	-
Balance outstanding at end of year	<u>694</u>	<u>-</u>

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

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

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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
- (b) and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

BALANCE SHEET - continued
31 MARCH 2016

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 Board of Directors on 21 December 2016 and were signed on its behalf by:

J H Sadler - Director

Mrs J P Sadler - 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.