

Registered Number 09632521

WARDS GIFTS LIMITED

Micro-entity Accounts

30 June 2017

Micro-entity Balance Sheet as at 30 June 2017

	Notes	2017	2016
		£	£
Fixed assets			
Tangible assets	1	26,307	27,938
		<u>26,307</u>	<u>27,938</u>
Current assets			
Stocks		4,343	4,300
Debtors		11,695	15,467
Cash at bank and in hand		22,983	36,281
		<u>39,021</u>	<u>56,048</u>
Creditors: amounts falling due within one year		(60,316)	(65,932)
Net current assets (liabilities)		<u>(21,295)</u>	<u>(9,884)</u>
Total assets less current liabilities		<u>5,012</u>	<u>18,054</u>
Creditors: amounts falling due after more than one year		(5,752)	(8,925)
Provisions for liabilities		-	(1,889)
Total net assets (liabilities)		<u>(740)</u>	<u>7,240</u>
Capital and reserves		<u>(740)</u>	<u>7,240</u>

- For the year ending 30 June 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 24 April 2018

And signed on their behalf by:

D F Bough, Director

Notes to the Micro-entity Accounts for the period ended 30 June 2017

1 Tangible fixed assets

	£
Cost	
At 1 July 2016	32,437
Additions	6,070
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2017	<u>38,507</u>
Depreciation	
At 1 July 2016	4,499
Charge for the year	7,701
On disposals	-
At 30 June 2017	<u>12,200</u>
Net book values	
At 30 June 2017	<u>26,307</u>
At 30 June 2016	<u>27,938</u>

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