WALTIEZA LIMITED

Company Registration Number:
09926521 (England and Wales)

Unaudited micro entity accounts for the year ended 31 December 2017

Period of accounts

Start date: 01 January 2017

End date: 31 December 2017

WALTIEZA LIMITED

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WALTIEZA LIMITED

Company Information

for the Period Ended 31 December 2017

Registered office:	17 Linden Road Leatherhead England KT22 7JB
Company Registration Number:	09926521 (England and Wales)

WALTIEZA LIMITED

Balance sheet

As at 31 December 2017

	2017	*2016*
	£	**£**
Current assets:	**5,881**	3,310
Prepayments and accrued income:	**184**	284
Creditors: amounts falling due within one year:	**(791)**	(296)
Net current assets (liabilities):	**5,274**	3,298
Total assets less current liabilities:	**5,274**	3,298
Creditors: amounts falling due after more than one year:	**(2,000)**	(2,000)
Accruals and deferred income:	**(253)**	(313)
Total net assets (liabilities):	**3,021**	985
Capital and reserves:	**3,021**	985

Balance sheet continued

For the year ending 31 December 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 5 April 2018
And Signed On Behalf Of The Board By:

Name: Peter O'Brien-Ward
Status: Director

The notes form part of these financial statements

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.