Registered number: 10669607

WILLOW DALE 2017 LTD

ACCOUNTS

FOR THE YEAR ENDED 28/02/2019

Prepared By:

Brody Lee Kershaw Ltd

Chartered Accountants

2nd Floor Hanover House

30 Charlotte Street

Manchester

M1 4EX

Registered Number: 10669607

BALANCE SHEET AT 28/02/2019

		2019		*2018*
		£		£
Fixed assets		905		-
Current assets	10,877		*33,128*	
Creditors: amounts falling due within one year	(10,731)		*(32,499)*	
Net Current Assets		146		*629*
Total assets less current liabilities		1,051		*629*
Accruals and deferred income		336		*200*
Net Assets		715		*429*
Capital and reserves		715		*429*

Average Number of Employees

During the year the average number of employees was 2.

Company information

Private company limited by shares registered in EW - England and Wales, registered number 10669607. Registered office 2nd Floor Hanover House, 30 Charlotte Street, Manchester, M1 4EX

For the year ending 28/02/2019 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 in accordance with the provisions applicable to companies subject to the micro-entities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 21/08/2019 and signed on their behalf by

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Stephen Andrew Sutcliffe

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.