Registered Number SC267839

WILLOW BOOK-KEEPING, ACCOUNTING & PAYROLL SERVICES LIMITED

Micro-entity Accounts

31 May 2016

WILLOW BOOK-KEEPING, ACCOUNTING & PAYROLL SERVICES LIMITED

Micro-entity Balance Sheet as at 31 May 2016 **Registered Number SC267839**

	Notes	*2016*	*2015*
		£	£
Fixed Assets		1,120	1,120
Current Assets		34,192	24,568
Creditors: amounts falling due within one year		(2,423)	(2,490)
Net current assets (liabilities)		31,769	22,078
Total assets less current liabilities		32,889	23,198
Total net assets (liabilities)		32,889	23,198
Capital and reserves		32,889	23,198

- For the year ending 31 May 2016 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 26 February 2017

And signed on their behalf by:
John Watt, 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.