Registered Number SC267839

WILLOW BOOK-KEEPING, ACCOUNTING & PAYROLL SERVICES LIMITED

Micro-entity Accounts

31 May 2017

WILLOW BOOK-KEEPING, ACCOUNTING & PAYROLL SERVICES LIMITED

Micro-entity Balance Sheet as at 31 May 2017 **Registered Number SC267839**

	Notes	*2017*	*2016*
		£	£
Fixed Assets		1,120	1,120
Current Assets		13,304	4,659
Net current assets (liabilities)		13,304	4,659
Total assets less current liabilities		14,424	5,779
Creditors: amounts falling due after more than one year		(2,213)	(2,423)
Total net assets (liabilities)		12,211	3,356
Capital and reserves		12,211	3,356

- For the year ending 31 May 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 23 February 2018

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.