

**Registered Number 05977161**

**PW & OW HOLDINGS LIMITED**

**Micro-entity Accounts**

**31 December 2017**

**Micro-entity Balance Sheet as at 31 December  
2017****05977161**

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		<i>£</i>	<i>£</i>
<b>Fixed Assets</b>		434,302	434,302
<b>Current Assets</b>		51,393	31,961
<b>Creditors: amounts falling due within one year</b>		(6,087)	(1,563)
<b>Net current assets (liabilities)</b>		<u>45,306</u>	<u>30,398</u>
<b>Total assets less current liabilities</b>		<u>479,608</u>	<u>464,700</u>
<b>Creditors: amounts falling due after more than one year</b>		(55,000)	(55,550)
<b>Total net assets (liabilities)</b>		<u>424,608</u>	<u>409,150</u>
<b>Capital and reserves</b>		<u>424,608</u>	<u>409,150</u>

- 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 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 4 September 2018

And signed on their behalf by:

**P WALDRON, Director**

**M WALDRON, Director**