Registered Number 07989351

WOMBOURNE PLOTHOLDERS LIMITED

Micro-entity Accounts

31 March 2017

WOMBOURNE PLOTHOLDERS LIMITED **Registered Number 07989351**

Micro-entity Balance Sheet as at 31 March 2017

	Notes	*2017*	*2016*
		£	£
Called up share capital not paid		2,012	2,012
Current assets			
Debtors		26	26
Cash at bank and in hand		5,602	5,660
		5,628	5,686
Creditors: amounts falling due within one year		(1,359)	(1,359)
Net current assets (liabilities)		4,269	4,327
Total assets less current liabilities		6,281	6,339
Total net assets (liabilities)		6,281	6,339
Capital and reserves			
Called up share capital		7,891	7,891
Profit and loss account		(1,610)	(1,552)
Shareholders' funds		6,281	6,339

- For the year ending 31 March 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 17 November 2017

And signed on their behalf by:
Melvyn Wallace Duggan, Director