

**Registered Number 00043935**

**WEYDONLAKE LIMITED**

**Micro-entity Accounts**

**6 May 2017**

## Micro-entity Balance Sheet as at 6 May 2017

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		£	£
<b>Fixed Assets</b>		196,368	195,886
<b>Current Assets</b>		202,367	175,607
<b>Prepayments and accrued income</b>		899	674
<b>Creditors: amounts falling due within one year</b>		(6,697)	(4,552)
<b>Net current assets (liabilities)</b>		<u>196,569</u>	<u>171,729</u>
<b>Total assets less current liabilities</b>		<u>392,937</u>	<u>367,615</u>
<b>Accruals and deferred income</b>		(3,985)	(3,100)
<b>Total net assets (liabilities)</b>		<u>388,952</u>	<u>364,515</u>
<b>Capital and reserves</b>		<u>388,952</u>	<u>364,515</u>

- For the year ending 6 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 12 December 2017

And signed on their behalf by:

**Mr W.J. Hewett, Director**

**Notes to the Micro-entity Accounts for the period ended 6 May 2017****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared adopting the transitional rules to financial reporting standard (FRS105) . One of the most significant changes that FRS 105 brings about in terms of changes to accounting methodologies is the removal of the fair value and alternative accounting rules found in the UK's Companies Act 2006.

The consequence of this is that any assets that have previously been carried at fair value or at a revaluation amount will have to be restated to historic cost principles on transition to FRS 105. In addition, the prior year comparatives will also have to be adjusted to reflect historic cost principles and a depreciation policy will have to be introduced for a micro-entity that has investments on its balance sheet.

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.