

Unaudited Financial Statements
for the Year Ended 31 March 2017
for
"Streonshalh" Whitby Ltd

TUESDAY



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COMPANIES HOUSE

"Streonshalh" Whitby Ltd (by guarantee)

Company Information
for the Year Ended 31 March 2017

DIRECTORS:

Mrs M Brown
Mr D Wells
Mr J W West
Mrs H Sheikh
Mr S Smith
Mr C S Wilson
Ms M Walsh

SECRETARY:

Mrs S West

REGISTERED OFFICE:

Khyber Pass
Whitby
North Yorkshire
YO21 3DQ

REGISTERED NUMBER:

01636551

ACCOUNTANTS:

Wasley Chapman LLP
Chartered Accountants
5 Bobbies Bank
Whitby
North Yorkshire
YO21 1EF

Balance Sheet
31 March 2017

	2017	2016
	£	£
FIXED ASSETS		
	1,215	1,215
CURRENT ASSETS	7,744	3,427
CREDITORS		
Amounts falling due within one year	(403)	(368)
NET CURRENT ASSETS	7,341	3,059
TOTAL ASSETS LESS CURRENT LIABILITIES	8,556	4,274
RESERVES	8,556	4,274

NOTE TO THE FINANCIAL STATEMENTS

1. FIXED ASSETS

The company owns the freehold of 'Streonshalh' at a cost of £1,215 inclusive of professional fees.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2017 in accordance with Section 476 of the Companies Act 2006.

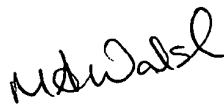
The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 18 May 2017 and were signed on its behalf by:

Ms M Walsh - Director



Mr S Smith - Director

