

12/12/16

Registration number 2272318

World Centre Limited

Directors' report and financial statements

for the year ended 31 March 2016



World Centre Limited

Contents

	Page
Accountants' report	1
Balance sheet	2 - 3

World Centre Limited

**Accountants' report on the unaudited financial statements to the directors of
World Centre Limited**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2016 set out on pages to 3 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.



**Cound & Co LLP
Chartered Accountants
104/106 Market Street
Ashby De La Zouch
Leicestershire
LE65 1AP**

Date: 8 December 2016

World Centre Limited

**Balance sheet
as at 31 March 2016**

	2016		2015	
	£	£	£	£
Fixed assets		<u>122,940</u>		<u>131,223</u>
Current assets	509,225		418,019	
Prepayments and accrued income	<u>42,927</u>		<u>43,605</u>	
		552,152		461,624
Creditors: amounts falling due within one year		<u>(614,645)</u>		<u>(513,274)</u>
Net current liabilities		<u>(62,493)</u>		<u>(51,650)</u>
Total assets less current liabilities		60,447		79,573
Provisions for liabilities		-		(15,677)
Accruals and deferred income		(8,008)		(7,045)
Net assets		<u><u>52,439</u></u>		<u><u>56,851</u></u>
Capital and reserves		<u><u>52,439</u></u>		<u><u>56,851</u></u>

World Centre Limited

**Balance sheet
as at 31 March 2016**

..... continued

For the year ending 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.

The financial statements have been prepared in accordance with the micro-entity provisions and with the Financial Reporting Standard for Smaller Entities (effective January 2015) and have been delivered in accordance with the provisions applicable to companies subject to the small company's regime.

These financial statements were approved by the directors on 8 December 2016, and are signed on their behalf by:

S R Sharpe
Director

A handwritten signature in black ink, appearing to be 'S R Sharpe', written over a horizontal line.

Registration number 2272318