

Unaudited Financial Statements
for the Year Ended 31 May 2015
for
Waking Nightmares Limited



18/8/15 23 (F/E/S)

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for the Year Ended 31 May 2015**

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Waking Nightmares Limited
Company Information
for the Year Ended 31 May 2015

DIRECTORS: Mr R Campbell
Mrs J L Campbell

SECRETARY. Mr R Campbell

REGISTERED OFFICE. 145 Edge Lane
Liverpool
L7 2PF

REGISTERED NUMBER. 02370329 (England and Wales)

ACCOUNTANTS: Wilson Henry LLP
145 Edge Lane
Liverpool
Merseyside
L7 2PF

Waking Nightmares Limited (Registered number: 02370329)

**Balance Sheet
31 May 2015**

	2015	2014
	£	£
FIXED ASSETS	£ 2,106	£ 2,044
CURRENT ASSETS	48,248	50,671
CREDITORS		
Amounts falling due within one year	(50,255)	(62,855)
NET CURRENT LIABILITIES	(2,007)	(12,184)
TOTAL ASSETS LESS CURRENT LIABILITIES	99	(10,140)
ACCRUALS AND DEFERRED INCOME	2,100	2,100
NET LIABILITIES	(2,001)	(12,240)
CAPITAL AND RESERVES	(2,001)	(12,240)

The Company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2015

The members have not required the Company to obtain an audit of its financial statements for the year ended 31 May 2015 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 profit or loss 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 special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on
signed on its behalf by

7 August 2015 and were


Mr R Campbell - Director