

WAINWRIGHTS LIMITED
REPORTS AND UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2016

Wainwrights Limited
Balance Sheet
As at 31 August 2016

Registered number: 02841589

	2016	2015 as restated
	£	£
Fixed assets	386,550	370,731
Current assets	151,745	227,626
Creditors: Amounts Falling Due Within One Year	(34,591)	(36,000)
NET CURRENT ASSETS	<u>117,154</u>	<u>191,626</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>503,704</u>	<u>562,357</u>
Creditors: Amounts Falling After More Than One Year	(68,046)	(145,334)
Accruals and deferred income	(750)	(750)
NET ASSETS	<u><u>434,908</u></u>	<u><u>416,273</u></u>
CAPITAL AND RESERVES	<u><u>434,908</u></u>	<u><u>416,273</u></u>

Notes

1. General Information

Wainwrights Limited Registered number 02841589 is a limited by shares company incorporated in England & Wales. The Registered Office is Thursby House, 1 Thursby Road, Bromborough, Wirral, CH62 3PW.

Wainwrights Limited
Balance Sheet (continued)
As at 31 August 2016

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

Directors' responsibilities:

- 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 Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Andrew Wainwright

21st February 2017

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.