

THE WILLOW AGENCY LIMITED

**Company Registration Number:
03023236 (England and Wales)**

**Unaudited Micro-Entity Financial Statements (Balance Sheet and Footnotes only)
(Dormant Accounts)**

Period of accounts

Start date: 01 June 2015

End date: 31 May 2016

THE WILLOW AGENCY LIMITED

Company Information

for the Period Ended 31 May 2016

Director: Ann Finmore

Secretary: Andrew Godber

Registered office: Galloway Barn
37 New Road
Wilstone
Tring
Hertfordshire
HP23 4NZ

Company Registration Number: 03023236 (England and Wales)

THE WILLOW AGENCY LIMITED

Micro-Entity Balance sheet

As at 31 May 2016

	<i>2016</i>	<i>2015</i>
	£	£
Net current assets (liabilities):	0	0
Total assets less current liabilities:	0	0
Creditors: amounts falling due after more than one year:	(2,994)	(2,994)
Total net assets (liabilities):	<u>(2,994)</u>	<u>(2,994)</u>
Capital and reserves		
Called up share capital:	2,000	2,000
Profit and loss account:	(4,994)	(4,994)
Total shareholders funds:	<u>(2,994)</u>	<u>(2,994)</u>

THE WILLOW AGENCY LIMITED

Balance sheet continued

As at 31 May 2016

For the year ending 31 May 2016 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 31 January 2017

SIGNED ON BEHALF OF THE BOARD BY:

Name: Ann Finmore

Status: Director

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.