

Registered number: 04562848

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Wicked Wellesley Management Company Limited

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ACCOUNTS

FOR THE YEAR ENDED 31/10/2016

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Prepared By:

Anderson Accountancy Ltd

P O Box 29

Welwyn

Herts

AL6 0ZU

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Wicked Wellesley Management Company Limited

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BALANCE SHEET AT 31/10/2016

	2016	2015
	£	£
Fixed assets	16,500	16,500
Current assets	1,421	326
Creditors: amounts falling due within one year	<u>(4,895)</u>	<u>(3,895)</u>
Net Current Liabilities	<u>(3,474)</u>	<u>(3,569)</u>
Total assets less current liabilities	13,026	12,931
Accruals and deferred income	<u>1,799</u>	<u>474</u>
Net Assets	<u>11,227</u>	<u>12,457</u>
Capital and reserves	<u>11,227</u>	<u>12,457</u>

For the year ending 31/10/2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small 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 applicable to companies subject to the micro-entities regime.

Approved by the board on 26/07/2017 and signed on their behalf by

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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.