

Unaudited Financial Statements
for the Year Ended 30 April 2016
for
A & W South West Developers Ltd

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for the Year Ended 30 April 2016**

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A & W South West Developers Ltd

**Company Information
for the Year Ended 30 April 2016**

DIRECTOR: C D Andrews

SECRETARY: C D Andrews

REGISTERED OFFICE: 22 The Square
The Millfields
Plymouth
Devon
PL1 3JX

BUSINESS ADDRESS: Unit 30 Basepoint Business Centre
Yeoford Way
Marsh Barton
Exeter
Devon
EX2 8LB

REGISTERED NUMBER: 05401279

ACCOUNTANTS: Sheppards Accountants Limited
22 The Square
The Millfields
Plymouth
Devon
PL1 3JX

Balance Sheet
30 April 2016

	2016		2015	
	£	£	£	£
FIXED ASSETS		342,314		492,718
CURRENT ASSETS	20,293		15,973	
CREDITORS				
Amounts falling due within one year	(130,631)		(142,779)	
NET CURRENT LIABILITIES		(110,338)		(126,806)
TOTAL ASSETS LESS CURRENT LIABILITIES		231,976		365,912
CREDITORS				
Amounts falling due after more than one year		199,715		349,645
NET ASSETS		32,261		16,267
CAPITAL AND RESERVES		32,261		16,267

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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
- (b) 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 provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 19 January 2017 and were signed by:

C D Andrews - 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.