

REGISTERED NUMBER: 05401279

Unaudited Financial Statements
for the Year Ended 30 April 2017
for
A & W South West Developers Ltd

**Contents of the Financial Statements
for the Year Ended 30 April 2017**

	Page
Company Information	1
Balance Sheet	2

A & W South West Developers Ltd (by shares)

**Company Information
for the Year Ended 30 April 2017**

DIRECTOR: C D Andrews

SECRETARY: C D Andrews

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

BUSINESS ADDRESS: Jubilee Rooms
Victory Hall
Broadclyst
Exeter
Devon
EX5 3EE

REGISTERED NUMBER: 05401279

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

A & W South West Developers Ltd (by shares) (Registered number: 05401279)

**Balance Sheet
30 April 2017**

	2017		2016
	£	£	£
FIXED ASSETS		341,868	342,314
CURRENT ASSETS	18,095		20,293
CREDITORS			
Amounts falling due within one year	<u>(129,292)</u>	<u>(130,631)</u>	
NET CURRENT LIABILITIES		<u>(111,197)</u>	<u>(110,338)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		230,671	231,976
CREDITORS			
Amounts falling due after more than one year		<u>189,308</u>	<u>199,715</u>
NET ASSETS		<u>41,363</u>	<u>32,261</u>
CAPITAL AND RESERVES		<u>41,363</u>	<u>32,261</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2017 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 15 December 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.