

Company Registration No. 05718359 (England and Wales)

WAFER HADLEY LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2017
PAGES FOR FILING WITH REGISTRAR

WAFER HADLEY LIMITED

COMPANY INFORMATION

Directors	D W Hadley K Wafer
Secretary	Mr D W Hadley
Company number	05718359
Registered office	641A Roundhay Road Roundhay LEEDS West Yorkshire LS8 4BA
Accountants	Torevell Dent Limited Centre of Excellence Hope Park Trevor Foster Way Bradford West Yorkshire BD5 8HH

WAFER HADLEY LIMITED

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WAFER HADLEY LIMITED

BALANCE SHEET

AS AT 31 MARCH 2017

	2017		2016	
	£	£	£	£
Fixed assets		2,719		2,543
Current assets	54,299		65,690	
Creditors: amounts falling due within one year	(36,724)		(43,759)	
Net current assets		17,575		21,931
Total assets less current liabilities		20,294		24,474
Creditors: amounts falling due after more than one year		-		(509)
Net assets		20,294		23,965
Capital and reserves		20,294		23,965

Notes to the financial statements

1. Directors' benefits: advances, credit and guarantees

Creditors includes an amount owing to the directors of £25,851.

For the year ended 31 March 2017 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 of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105: The Financial Reporting Standard applicable to the Micro-entities Regime.

The financial statements were approved by the board of directors and authorised for issue on 19 July 2017 and are signed on its behalf by:

D W Hadley

Director

Company Registration No. 05718359

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.