## **COMPANY REGISTRATION NUMBER: 06475533**

# Ian Wall Limited Filleted Unaudited Financial Statements 31 March 2017

# Ian Wall Limited

Financial Statements
Year ended 31 March 2017
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### Ian Wall Limited

#### **Statement of Financial Position**

#### 31 March 2017

	2017		2016	
	£	£	£	£
Current assets		52,409		42,260
Creditors: amounts falling due within one year		46,028		39,431
Net current assets		6,381		2,829
Total assets less current liabilities		6,381		2,829
Accruals and deferred income		945		945
		5,436		1,884
Capital and reserves		5,436		1,884

For the year ending 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's 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 director acknowledges his 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 have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 12 May 2017, and are signed on behalf of the board by:

I Wall

Director

Company registration number: 06475533

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 41 Cornmarket Street, Oxford, OX1 3HA.

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.