

REGISTERED NUMBER: 06692056 (England and Wales)

**FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2014
FOR
THE WILL STORE LIMITED**

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For The Year Ended 31 October 2014**

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THE WILL STORE LIMITED
COMPANY INFORMATION
For The Year Ended 31 October 2014

DIRECTORS: Mrs L Thomas
A Thomas

SECRETARY: Mrs L Thomas

REGISTERED OFFICE: 25 Kenneth Road
Pitsea
Basildon
Essex
SS13 2BW

REGISTERED NUMBER: 06692056 (England and Wales)

ACCOUNTANTS: Sheridan Accountancy Services Limited
Chartered Certified Accountants
78 Burdett Avenue
Westcliff-on-Sea
Essex
SS0 7JW

THE WILL STORE LIMITED (REGISTERED NUMBER: 06692056)

**BALANCE SHEET
31 October 2014**

	2014		2013
	£	£	£
FIXED ASSETS		2,029	2,707
CURRENT ASSETS	12,425		5,317
CREDITORS			
Amounts falling due within one year	<u>(6,454)</u>		<u>(6,209)</u>
NET CURRENT ASSETS/(LIABILITIES)		<u>5,971</u>	<u>(892)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>8,000</u>	<u>1,815</u>
CAPITAL AND RESERVES		<u>8,000</u>	<u>1,815</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 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 special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 12 April 2015 and were signed on its behalf by:

A Thomas - 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.