

Willsop Ltd

Registered number:

08233637

Balance Sheet

as at 30 September 2016

	2016	2015
	£	£
Fixed assets	-	215
Current assets	-	7,513
Creditors: amounts falling due within one year	(1,176)	(1,131)
Net current (liabilities)/assets	(1,176)	6,382
Total assets less current liabilities	(1,176)	6,597
Net (liabilities)/assets	(1,176)	6,597
Capital and reserves	(1,176)	6,597

As at the 30th September 2016 the following amounts were owed to Willsop Ltd by the directors: K Sopwith = £2,773 and W Sopwith = £2,954. No interest has been charged, £190 per loan has been repaid and both loans are repayable on demand.

The company is a private company limited by shares and incorporated in England. Its registered office is 19 Heywood Road, Liverpool, L15 7LS.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Dr W Sopwith

Director

Approved by the board on 16 March 2017

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.