
WORKABODE LIMITED

UNAUDITED

FINANCIAL STATEMENTS

INFORMATION FOR FILING WITH THE REGISTRAR

FOR THE YEAR ENDED 30 NOVEMBER 2017

WORKABODE LIMITED
REGISTERED NUMBER: 08287859

BALANCE SHEET
AS AT 30 NOVEMBER 2017

	Note	2017 £	2016 £
Fixed assets		3,806	3,644
Current assets	60,664	113,191	
Creditors: amounts falling due within one year	(36,866)	(54,585)	
Net current assets		23,798	58,606
Total assets less current liabilities		27,604	62,250
Net assets		27,604	62,250
Capital and reserves		27,604	62,250

Notes

Average number of employees

The average monthly number of employees, including directors, during the year was 2 (2016 - 2).

The directors consider that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of Companies Act 2006.

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

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 6 August 2018.

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T J O'Hara

Director

The notes on form part of these financial statements.

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.