AMENDED

Wavergold Ltd Registered number:

08496458

Balance Sheet as at 30 April 2017

	•	2017 £		2016 £
Fixed assets		-		316
Current assets	20,123		19,825	
Creditors: amounts falling due within one year	(19,166)	_	(19,149)	
Net current assets		957		676
Total assets less current liabilities		957		992
Accruals and deferred income		(954)		-
Net assets	_	3		992
Capital and reserves	_	3		992

During the year the company made an advance of £243 (2016: £0) to Mr E Paterson, Director. The amount outstanding at the balance sheet date was £243.

The company is a private company limited by shares and incorporated in England. Its registered office is 44 Ringley Drive, Whitefield, Manchester, England, M45 7LR.

The director is 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 director acknowledges his 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.

Mr E Paterson

Director

Approved by the board on 23 January 2018

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COMPANIES HOUSE