

**A&J WHEELER RESTAURANT LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2017**

Figures UK Accountancy

Eventus Business Centre
Sunderland Road
Market Deeping
Lincolnshire
PE6 8FD

A&J Wheeler Restaurant Limited
Statement of Financial Position
For The Year Ended 30 June 2017

Registered number: 08573772

	2017	2016
	£	£
Fixed assets	4,261	8,158
Current assets	30,956	34,406
Creditors: Amounts Falling Due Within One Year	(88,869)	(60,614)
	<hr/>	<hr/>
NET CURRENT LIABILITIES	(57,913)	(26,208)
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	(53,652)	(18,050)
	<hr/>	<hr/>
NET ASSETS	(53,652)	(18,050)
	<hr/> <hr/>	<hr/> <hr/>
CAPITAL AND RESERVES	(53,652)	(18,050)
	<hr/> <hr/>	<hr/> <hr/>

Notes

1. General Information

A&J Wheeler Restaurant Limited is a private company, limited by shares, incorporated in England & Wales, registered number 08573772. The registered office is 5 Collins Way, Collyweston, Stamford, PE9 3PB.

For the year ending 30 June 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr John Wheeler

28th March 2018

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.