

3WILLOWS LIMITED

**Company Registration Number:
08979038 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2017

Period of accounts

Start date: 01 April 2016

End date: 31 March 2017

3WILLOWS LIMITED

Contents of the Financial Statements

for the Period Ended 31 March 2017

Company Information - 3

Report of the Directors - 4

Profit and Loss Account - 5

Balance sheet - 6

3WILLOWS LIMITED

Company Information

for the Period Ended 31 March 2017

Director:

Carl Stacey

Registered office:

104
Gillhurst Road
Birmingham
B17 8PA

Company Registration Number:

08979038 (England and Wales)

3WILLOWS LIMITED

Directors' Report Period Ended 31 March 2017

The directors present their report with the financial statements of the company for the period ended 31 March 2017

Principal Activities

Property consultancy and development.

Directors

The directors shown below have held office during the whole of the period from 01 April 2016 to 31 March 2017

Carl Stacey

This report was approved by the board of directors on 29 September 2017

And Signed On Behalf Of The Board By:

Name: Carl Stacey

Status: Director

3WILLOWS LIMITED

Profit and Loss Account **for the Period Ended 31 March 2017**

	<i>2017</i> <i>£</i>	<i>2016</i> <i>£</i>
Turnover	43,063	40,067
Staff Costs	(9,528)	(13,163)
Other charges	(7,447)	(7,754)
Tax on Profit	(5,489)	(4,100)
Profit or (Loss) for Period	20,599	15,050

3WILLOWS LIMITED

Balance sheet

As at 31 March 2017

	<i>2017</i> £	<i>2016</i> £
Current assets:	11,133	9,678
Prepayments and accrued income:	350	280
Creditors: amounts falling due within one year:	(6,631)	(9,704)
Net current assets (liabilities):	4,852	254
Total assets less current liabilities:	4,852	254
Total net assets (liabilities):	4,852	254
Capital and reserves:	4,852	254

3WILLOWS LIMITED

Balance sheet continued

For the year ending 31 March 2017 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 29 September 2017

And Signed On Behalf Of The Board By:

Name: Carl Stacey

Status: Director

The notes 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.