

Registered Number 09123680

THE WHITE HOUSE (WALMER) RESIDENTS CO LIMITED

Micro-entity Accounts

31 July 2016

THE WHITE HOUSE (WALMER) RESIDENTS CO LIMITED**Micro-entity Balance Sheet as at 31 July 2016****Registered Number 09123680**

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed Assets		14,000	14,000
Current assets			
Debtors		531	531
Cash at bank and in hand		1,492	-
		<u>2,023</u>	<u>531</u>
Creditors: amounts falling due within one year		(1,631)	(681)
Net current assets (liabilities)		<u>392</u>	<u>(150)</u>
Total assets less current liabilities		<u>14,392</u>	<u>13,850</u>
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>14,392</u>	<u>13,850</u>
Capital and reserves			
Called up share capital		3	3
Other reserves		13,850	13,997
Profit and loss account		539	(150)
Shareholders' funds		<u>14,392</u>	<u>13,850</u>

- For the year ending 31 July 2016 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 27 April 2017

And signed on their behalf by:

Mrs C M Przeleska, Director

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.