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WARNER LOG SUPPLIES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 26 JANUARY 2016 TO 31 MARCH 2017
PAGES FOR FILING WITH REGISTRAR



Company Registration Number 09970525 (England and Wales)

WARNER LOG SUPPLIES LIMITED

BALANCE SHEET

AS AT 31 MARCH 2017

	2017	
	£	£
Fixed assets		19,704
Current assets	45,125	
Prepayments and accrued income	2,927	
Creditors: amounts falling due within one year	(4,377)	
Net current assets		43,675
Total assets less current liabilities		63,379
Net assets		63,379
Capital and reserves		63,379

Warner Log Supplies Limited is a private company limited by shares incorporated in England and Wales. The registered office is 47 Butt Road, Colchester, Essex, CO3 3BZ.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

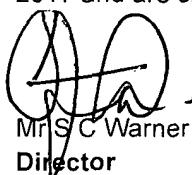
For the Period ended 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006.

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

The members have not required the company to obtain an audit of its financial statements for the Period in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved by the board of directors and authorised for issue on 19 September 2017 and are signed on its behalf by:


Mr S C Warner
Director

Company Registration Number 09970525