

Registered Number NI640528

W & R HOLDINGS INNS LTD

Micro-entity Accounts

31 March 2017

Micro-entity Balance Sheet as at 31 March 2017

	<i>Notes</i>	<i>2017</i>
		£
Fixed Assets		117,894
Current Assets		480,370
Prepayments and accrued income		19,759
Creditors: amounts falling due within one year		(377,520)
Net current assets (liabilities)		<u>122,609</u>
Total assets less current liabilities		<u>240,503</u>
Creditors: amounts falling due after more than one year		(324,641)
Total net assets (liabilities)		<u>(84,138)</u>
Capital and reserves		<u>(84,138)</u>

- 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 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 30 March 2018

And signed on their behalf by:

Ryan McLaughlin, Director

Willis McLaughlin, Director

Footnotes:

- Advances and credits
During the period the directors entered into the following advances and credits with the company:

Ryan McLaughlin
Balance B/fwd £Nil
Advance £72,000
Balance outstanding £72,000

Willis McLaughlin
Balance B/fwd £Nil
Advance £72,000
Balance outstanding £72,000

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