

Registered number: SC154809

Wjg Enterprises Limited

REDUCED ACCOUNTS

FOR THE YEAR ENDED 31/12/2015

Prepared By:

A.M Madjitey

12 Viewforth Terrace

Edinburgh

Registered Number: SC154809

BALANCE SHEET AT 31/12/2015

	2015	2014
	£	£
Fixed assets	18	18
Current assets	5	165
Creditors: amounts falling due within one year	<u>47,076</u>	<u>40,955</u>
Net Current Liabilities	<u>(47,071)</u>	<u>(40,790)</u>
Total assets less current liabilities	<u>(47,053)</u>	<u>(40,772)</u>
Accruals and deferred income	<u>150</u>	<u>150</u>
Net Liabilities	<u>(47,203)</u>	<u>(40,922)</u>
Capital and reserves	<u>(47,203)</u>	<u>(40,922)</u>

Directors' benefits: advances, credits and guarantees

During the year net debits and credits of £6121 were made with the directors. At the year end the balance due to the directors from the company was £42076.

For the year ending 31/12/2015 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 in accordance with the provisions applicable to companies subject to the micro-entities regime.

Approved by the board on 09/09/2016 and signed on their behalf by

.....

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.