

COMPANY NUMBER: 02234345

WILDLIFE FEEDS LIMITED

BALANCE SHEET – 31ST MARCH 2016

	<u>2016</u>	<u>2015</u>
	£	£
Current assets		
Debtors	338	338
Cash at Bank and in Hand	<u>3,809</u>	<u>3,809</u>
Total current assets	4,147	4,147
Creditors		
Other Creditors – amounts falling due within one year	<u>(469)</u>	<u>(469)</u>
Total assets less current liabilities	£ <u>3,678</u>	£ <u>3,678</u>
Capital and reserves		
Called up Share Capital - 2 Ordinary Shares of £1 each	2	2
Profit and Loss Account	<u>3,676</u>	<u>3,676</u>
Shareholders' Funds	£ <u>3,678</u>	£ <u>3,678</u>

Statements:

For the year ending 31st March 2016 the Company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Director's responsibility:

- The members have not required the Company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The Director acknowledges his responsibility 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 small companies' regime.

These Accounts were approved by the board of Directors

on 02/12/16
and signed on their behalf by:

Director

Dr A. Cronin

SATURDAY



A22 *A5LK4P3E* #202
10/12/2016
COMPANIES HOUSE