

Registered Number 05778973

WEARDALE LIMITED

Micro-entity Accounts

5 April 2015

Micro-entity Balance Sheet as at 5 April 2015

	Notes	2015	2014
		£	£
Current assets			
Debtors	1	24,780	19,110
Cash at bank and in hand		31,093	29,069
		<u>55,873</u>	<u>48,179</u>
Creditors: amounts falling due within one year		(36,598)	(31,758)
Net current assets (liabilities)		<u>19,275</u>	<u>16,421</u>
Total assets less current liabilities		<u>19,275</u>	<u>16,421</u>
Provisions for liabilities		(14,457)	(13,051)
Total net assets (liabilities)		<u>4,818</u>	<u>3,370</u>
Capital and reserves			
Called up share capital		1,000	1,000
Profit and loss account		3,818	2,370
Shareholders' funds		<u>4,818</u>	<u>3,370</u>

- For the year ending 5 April 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 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 14 May 2015

And signed on their behalf by:

John Russ, Director

Notes to the Micro-entity Accounts for the period ended 5 April 2015**1 Debtors**

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
Debtors include the following amounts due after more than one year	24,780	19,110

Trade debtors constitute amounts with respect to outstanding invoices.

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