

**T WARD AND CO LIMITED  
REPORTS AND UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 APRIL 2017**

**T Ward and Co Limited**  
**Balance Sheet**  
**As at 30 April 2017**

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**Registered number:** 05779222

	<b>2017</b>	<b>2016</b>
	<b>£</b>	<b>£</b>
Fixed assets	505,924	505,924
Current assets	175,322	113,329
Creditors: Amounts Falling Due Within One Year	(160,879 )	(101,326 )
<b>NET CURRENT ASSETS</b>	<u>14,443</u>	<u>12,003</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>520,367</u>	<u>517,927</u>
Accruals and deferred income	(546 )	(546 )
<b>NET ASSETS</b>	<u><u>519,821</u></u>	<u><u>517,381</u></u>
<b>CAPITAL AND RESERVES</b>	<u><u>519,821</u></u>	<u><u>517,381</u></u>

Notes

**4. General Information**

T Ward and Co Limited Registered number 05779222 is a limited by shares company incorporated in England & Wales. The Registered Office is 107 Cleethorpe Road , Grimsby , North East Lincolnshire , DN31 3ER.

For the year ending 30 April 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director's responsibilities**

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his 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 micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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**Mr J Woodhouse**

**15 January 2018**

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.