Registered Number 08455319

THE WOOLLY SHEPHERD LIMITED

Micro-entity Accounts

31 March 2017

THE WOOLLY SHEPHERD LIMITED **Registered Number 08455319**

Micro-entity Balance Sheet as at 31 March 2017

	Notes	2017	2016
		£	£
Fixed Assets		51,714	39,222
Current Assets		70,345	34,588
Creditors: amounts falling due within one year		(84,054)	(60,022)
Net current assets (liabilities)		(13,709)	(25,434)
Total assets less current liabilities		38,005	13,788
Creditors: amounts falling due after more than one year		(23,468)	-
Accruals and deferred income		(2,650)	(2,650)
Total net assets (liabilities)		11,887	11,138
Capital and reserves		11,887	11,138

- 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 14 June 2017

And signed on their behalf by:
Tim Simmons, Director