

R.J. & T. Wormell Limited

Micro-entity Accounts

31 December 2018

MICRO-ENTITY BALANCE SHEET
as at 31 December 2018

	Notes	2018	2017
		£	£
Current Assets			
Debtors		100	100
		<u>100</u>	<u>100</u>
Net current assets (liabilities)		100	100
Total assets less current liabilities		<u>100</u>	<u>100</u>
Total net assets (liabilities)		<u>100</u>	<u>100</u>
Capital and reserves			
Called up share capital	1	100	100
Total Shareholders' funds		<u>100</u>	<u>100</u>

For the year ending 31 December 2018 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.

The accounts were approved by the board on 5 August 2019 and signed on its behalf by:

Richard Charles Monro
 Director

NOTES TO THE MICRO-ENTITY ACCOUNTS
for the year ended 31 December 2018

1 Share capital

	2018	2017
	£	£
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100