

REGISTERED NUMBER: 04463299 (England and Wales)

WILLOWGROVE DEVELOPMENTS (HULL) LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2017

Rackham's
Chartered Certified Accountants
3 Melton Park
Redcliff Road
Melton
East Yorkshire
HU14 3RS

WILLOWGROVE DEVELOPMENTS (HULL) LTD (BY SHARES)
(REGISTERED NUMB

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FOR THE YEAR ENDED 31 MARCH 2017

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WILLOWGROVE DEVELOPMENTS (HULL) LTD (BY SHARES)

COMPANY INFORMATION FOR THE YEAR ENDED 31 MARCH 2017

DIRECTOR: Mrs D Minns

SECRETARY: T M Rackham

REGISTERED OFFICE: Spring Valley
Sproatley Road
Preston
East Yorkshire
HU12 8TU

REGISTERED NUMBER: 04463299 (England and Wales)

ACCOUNTANTS: Rackham's
Chartered Certified Accountants
3 Melton Park
Redcliff Road
Melton
East Yorkshire
HU14 3RS

WILLOWGROVE DEVELOPMENTS (HULL) LTD (BY SHARES)
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BALANCE SHEET
31 MARCH 2017

	2017		2016
	£	£	£
FIXED ASSETS		225,802	225,802
CURRENT ASSETS	1,766		10,590
CREDITORS			
Amounts falling due within one year	<u>(99,130)</u>		<u>(105,732)</u>
NET CURRENT LIABILITIES		<u>(97,364)</u>	<u>(95,142)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>128,438</u>	<u>130,660</u>
CAPITAL AND RESERVES		<u>128,438</u>	<u>130,660</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 27 November 2017 and were signed by:

Mrs D Minns - Director