

WORTHMANOR LIMITED

**Company Registration Number:
01678812 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 November 2018

Period of accounts

Start date: 01 December 2017

End date: 30 November 2018

WORTHMANOR LIMITED

Contents of the Financial Statements

for the Period Ended 30 November 2018

[Company Information - 3](#)

[Balance sheet - 4](#)

WORTHMANOR LIMITED

Company Information

for the Period Ended 30 November 2018

Registered office:

21 Centrix Keys
Keys Park Road
Hednesford
Cannock
England
WS12 2HA

Company Registration Number:

01678812 (England and Wales)

WORTHMANOR LIMITED

Balance sheet

As at 30 November 2018

	2018 £	2017 £
FixedAssets:	22,017	22,657
Current assets:	455,796	356,348
Creditors: amounts falling due within one year:	(214,845)	(125,147)
Net current assets (liabilities):	240,951	231,201
Total assets less current liabilities:	262,968	253,858
Creditors: amounts falling due after more than one year:	(137,903)	(137,902)
Total net assets (liabilities):	125,065	115,956
Capital and reserves:	125,065	115,956

Balance sheet continued

For the year ending 30 November 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 6 September 2019
And Signed On Behalf Of The Board By:**

Name: Mr S Ratcliffe

Status: Director

Page 4

The notes form part of these financial statements

Page 5
