

Registered Number 03768363

WELLINGTON BUILDING SERVICES LIMITED

Micro-entity Accounts

31 March 2016

WELLINGTON BUILDING SERVICES LIMITED
Micro-entity Balance Sheet as at 31 March 2016

Registered Number
03768363

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		<i>£</i>	<i>£</i>
Called up share capital not paid		-	-
Fixed Assets		2,424	2,900
Current Assets		35	-
Creditors: amounts falling due within one year		(22,536)	(21,456)
Net current assets (liabilities)		<u>(22,501)</u>	<u>(21,456)</u>
Total assets less current liabilities		<u>(20,077)</u>	<u>(18,556)</u>
Total net assets (liabilities)		<u>(20,077)</u>	<u>(18,556)</u>
Capital and reserves		<u>(20,077)</u>	<u>(18,556)</u>

- For the year ending 31 March 2016 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 8 November 2016

And signed on their behalf by:
Gary Cornish, Director