

Company registration number: **6933442**

**Wards Fisheries (Ossett) Limited**  
**Unaudited Filleted Financial Statements for the year ended**  
**30 June 2017**

## Wards Fisheries (Ossett) Limited

### Statement of Financial Position

30 June 2017

	2017	2016
	£	£
Fixed assets	478,010	503,181
Current assets	15,484	42,396
Creditors: amounts falling due within one year	(341,208)	(368,002)
<b>Net current liabilities</b>	<b>(325,724)</b>	<b>(325,606)</b>
<b>Total assets less current liabilities</b>	<b>152,286</b>	<b>177,575</b>
Creditors: amounts falling due after more than one year	-	(21,982)
<b>Net assets</b>	<b>152,286</b>	<b>155,593</b>
<b>Capital and reserves</b>	<b>152,286</b>	<b>155,593</b>

#### NOTES TO THE FINANCIAL STATEMENTS

### 1 General information

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is 16 Bond St, Wakefield, West Yorkshire, WF1 2QP, United Kingdom.

For the year ending 30 June 2017, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 16 August 2017, and are signed on behalf of the board by:

R Ward  
Director

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