

**Registered Number 05243293**  
**TOOLEY'S BOATYARD LIMITED**  
**Micro-entity Accounts**  
**30 September 2016**

**TOOLEY'S BOATYARD LIMITED**

Registered Number 05243293

**Micro-entity Balance Sheet as at 30 September 2016**

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
<b>Fixed Assets</b>		463	617
<b>Current Assets</b>		5,802	13,579
<b>Creditors: amounts falling due within one year</b>		(29,842)	(42,129)
<b>Net current assets (liabilities)</b>		<u>(24,040)</u>	<u>(28,550)</u>
<b>Total assets less current liabilities</b>		<u>(23,577)</u>	<u>(27,933)</u>
<b>Total net assets (liabilities)</b>		<u>(23,577)</u>	<u>(27,933)</u>
<b>Capital and reserves</b>		<u>(23,577)</u>	<u>(27,933)</u>

- For the year ending 30 September 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 17 March 2017

And signed on their behalf by:

**M J Armitage, Director**