

**REGISTERED NUMBER: 07915523 (England and Wales)**

**UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 JANUARY 2017**

**FOR**

**WATSON PROJECT CONTROL LIMITED**



**WATSON PROJECT CONTROL LIMITED (BY SHARES) (REGISTERED NUMBER:  
07915523)**

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FOR THE YEAR ENDED 31 JANUARY 2017**

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**WATSON PROJECT CONTROL LIMITED (BY SHARES)**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 JANUARY 2017**

**DIRECTOR:** R A Watson

**REGISTERED OFFICE:** 52 Colders Lane  
Meltham  
Holmfirth  
West Yorkshire  
HD9 5JL

**REGISTERED NUMBER:** 07915523 (England and Wales)

**ACCOUNTANTS:** Brosnans  
Chartered Accountants  
Birkby House  
Bailiff Bridge  
Brighouse  
West Yorkshire  
HD6 4JJ



**WATSON PROJECT CONTROL LIMITED (BY SHARES) (REGISTERED NUMBER:  
07915523)**

**BALANCE SHEET  
31 JANUARY  
2017**

	2017		2016	
	£	£	£	£
<b>FIXED ASSETS</b>		694		926
<b>CURRENT ASSETS</b>	32,696		35,463	
<b>CREDITORS</b>				
Amounts falling due within one year	(21,468)		(21,188)	
<b>NET CURRENT ASSETS</b>		<u>11,228</u>		<u>14,275</u>
<b>TOTAL ASSETS LESS</b>				
<b>CURRENT</b>				
<b>LIABILITIES</b>		<u>11,922</u>		<u>15,201</u>
<b>CAPITAL AND RESERVES</b>		<u>11,922</u>		<u>15,201</u>

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

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

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections
- (a) 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 15 June 2017 and were signed by:

R A Watson - Director





