

Registered Number 05243293

TOOLEY'S BOATYARD LIMITED

Micro-entity Accounts

30 September 2017

TOOLEY'S BOATYARD LIMITED

Registered Number 05243293

Micro-entity Balance Sheet as at 30 September 2017

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		£	£
Fixed Assets		348	463
Current Assets		6,747	5,802
Creditors: amounts falling due within one year		(9,288)	(29,842)
Net current assets (liabilities)		<u>(2,541)</u>	<u>(24,040)</u>
Total assets less current liabilities		<u>(2,193)</u>	<u>(23,577)</u>
Total net assets (liabilities)		<u>(2,193)</u>	<u>(23,577)</u>
Capital and reserves		<u>(2,193)</u>	<u>(23,577)</u>

- For the year ending 30 September 2017 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 7 December 2017

And signed on their behalf by:

M J Armitage, Director