

**Registered Number 08462742**

**'WORDS LET LOOSE' LIMITED**

**Micro-entity Accounts**

**31 March 2017**

## 'WORDS LET LOOSE' LIMITED

Registered Number 08462742

## Micro-entity Balance Sheet as at 31 March 2017

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		£	£
<b>Called up share capital not paid</b>		-	-
<b>Fixed assets</b>			
Tangible assets	1	188	236
		<u>188</u>	<u>236</u>
<b>Current assets</b>			
Cash at bank and in hand		6,452	1,866
		<u>6,452</u>	<u>1,866</u>
<b>Creditors: amounts falling due within one year</b>		(17,500)	(8,604)
<b>Net current assets (liabilities)</b>		<u>(11,048)</u>	<u>(6,738)</u>
<b>Total assets less current liabilities</b>		<u>(10,860)</u>	<u>(6,502)</u>
<b>Total net assets (liabilities)</b>		<u>(10,860)</u>	<u>(6,502)</u>
<b>Capital and reserves</b>			
Called up share capital	2	100	100
Other reserves		(10,960)	(6,602)
<b>Shareholders' funds</b>		<u>(10,860)</u>	<u>(6,502)</u>

- For the year ending 31 March 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 22 December 2017

And signed on their behalf by:

**Miss D Thomas, Director**

**'WORDS LET LOOSE' LIMITED**

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**Notes to the Micro-entity Accounts for the period ended 31 March 2017****1 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 April 2016	390
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2017	<u>390</u>
<b>Depreciation</b>	
At 1 April 2016	154
Charge for the year	48
On disposals	-
At 31 March 2017	<u>202</u>
<b>Net book values</b>	
At 31 March 2017	<u>188</u>
At 31 March 2016	<u>236</u>

**2 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2017</i>	<i>2016</i>
	£	£
100 Ordinary shares of £1 each	100	100