

**WHISTLESTOP CAFE WOODBRIDGE LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2018**

Orwell Accountants Ltd

Basepoint Business Centre
70-72 The Havens
Ipswich
Suffolk
IP3 9SJ

Whistlestop Cafe Woodbridge Limited
Balance Sheet
As at 30 June 2018

Registered number: 08088028

	2018	2017
	£	£
Fixed assets	57,277	64,374
Current assets	9,661	21,342
Prepayments and accrued income	5,250	5,250
Creditors: Amounts Falling Due Within One Year	(61,133)	(66,212)
NET CURRENT LIABILITIES	(46,222)	(39,620)
TOTAL ASSETS LESS CURRENT LIABILITIES	11,055	24,754
Provisions for liabilities	-	(1,505)
Accruals and deferred income	(9,250)	(22,000)
NET ASSETS	1,805	1,249
CAPITAL AND RESERVES	1,805	1,248

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand.

3. General Information

Whistlestop Cafe Woodbridge Limited is a private company, limited by shares, incorporated in England & Wales, registered number 08088028. The registered office is C/o Orwell Accountants Ltd, 109B Hamilton Road, Felixstowe, Suffolk, IP11 7BL.

Whistlestop Cafe Woodbridge Limited
Balance Sheet (continued)
As at 30 June 2018

For the year ending 30 June 2018 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 in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mrs Amber Cross

14th December 2018