

**Registered Number 02765899**

**WORCESTER GARDENS RESIDENTS LIMITED**

**Micro-entity Accounts**

**24 June 2016**

## Micro-entity Balance Sheet as at 24 June 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
<b>Capital and reserves</b>			
Called up share capital	1	3,001	3,001
Profit and loss account		(3,001)	(3,001)
<b>Shareholders' funds</b>		<u>0</u>	<u>0</u>

- For the year ending 24 June 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 21 March 2017

And signed on their behalf by:

**M Cleaver, Director**

**Notes to the Micro-entity Accounts for the period ended 24 June 2016****1 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
30 Ordinary shares of £100 each	3,000	3,000
5 Founder shares of £0.20 each	1	1

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