

PWD FINANCE LIMITED

**Company Registration Number:
06813671 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 December 2016

Period of accounts

Start date: 01 January 2016

End date: 31 December 2016

PWD FINANCE LIMITED

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PWD FINANCE LIMITED

Company Information

for the Period Ended 31 December 2016

Director:

Peter Denney

Wendy Denney

Secretary:

Wendy Denney

Registered office:

11
Park Glen
Park Gate
Southampton
SO31 6BZ

Company Registration Number:

06813671 (England and Wales)

PWD FINANCE LIMITED

Profit and Loss Account **for the Period Ended 31 December 2016**

	<i>2016</i> <i>£</i>	<i>2015</i> <i>£</i>
Turnover	11,089	17,893
Other Income	317	317
Cost of Materials	-	(4,611)
Other charges	(9,225)	-
Tax on Profit	(226)	(2,574)
Profit or (Loss) for Period	1,955	11,025

PWD FINANCE LIMITED

Balance sheet

As at 31 December 2016

	<i>2016</i> <i>£</i>	<i>2015</i> <i>£</i>
Current assets:	125,573	130,854
Prepayments and accrued income:	12,000	
Creditors: amounts falling due within one year:	(9,375)	(4,023)
Net current assets (liabilities):	128,198	126,831
Total assets less current liabilities:	128,198	126,831
Total net assets (liabilities):	128,198	126,831
Capital and reserves:	128,198	126,831

PWD FINANCE LIMITED

Balance sheet continued

For the year ending 31 December 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 6 May 2017

And Signed On Behalf Of The Board By:

Name: Peter Denney

Status: Director

Name: Wendy Denney

Status: Director

The notes form part of these financial statements

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.