

**REGISTERED NUMBER 04411067**

**WHAT IF & WHY NOT LTD**

**MICRO ENTITY ACCOUNTS**

**31 MARCH 2017**

## Micro-entity Balance Sheet

as at:

31 March 2017

	2017	2016
	£	£
Called up share capital not paid	0	0
<b>Fixed assets</b>		
Total fixed assets	4061	2991
<b>Current assets</b>		
Total current assets	31278	26303
Prepayments & accrued income	0	0
Creditors:- amounts falling due within one year	-33878	-27904
Net current assets (liabilities)	-2600	-1601
Total assets less current liabilities	1461	1390
Creditors:- amounts falling due after more than one year	0	0
Provisions for liabilities	0	0
Accruals & deferred income	-780	-780
Net current assets (liabilities)	681	610
<b>Capital and reserves</b>		
Capital and reserves	681	610

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

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.

Date of approval of accounts

2 October 2017

Signature of the approving director

W J Delius

Name of the approving director

W J Delius

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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.