

Unaudited Financial Statements for the Year Ended 31 January 2016

for

Pwt Enterprise Ltd

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for the Year Ended 31 January 2016

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**DIRECTOR:** P W Thorpe

**REGISTERED OFFICE:** 22 Roman Crescent  
Leeds  
LS8 2DW

**REGISTERED NUMBER:** 08858655 (England and Wales)

**ACCOUNTANTS:** Carnegie Knox (Scotland) Limited  
R & A House Woodburn Road  
Blackburn  
Aberdeen  
Aberdeenshire  
AB21 0PS

Balance Sheet  
31 January 2016

	31.1.16	31.1.15
	£	£
<b>CURRENT ASSETS</b>	5,642	4,328
<b>CREDITORS</b>		
Amounts falling due within one year	(5,640)	(4,327)
<b>NET CURRENT ASSETS</b>	<u>2</u>	<u>1</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>2</u>	<u>1</u>
<b>CAPITAL AND RESERVES</b>	<u>2</u>	<u>1</u>

**NOTES TO THE FINANCIAL STATEMENTS**

**1. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the year ended 31 January 2016 and the period ended 31 January 2015:

	31.1.16	31.1.15
	£	£
<b>P W Thorpe</b>		
Balance outstanding at start of year	345	-
Amounts advanced	2,510	-
Amounts repaid	(2,023)	345
Balance outstanding at end of year	<u>832</u>	<u>345</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

Pwt Enterprise Ltd (Registered number: 08858655)

Balance Sheet - continued

31 January 2016

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 10 June 2016 and were signed by:

P W Thorpe - Director

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.