

Co House

**Financial Statements for the Year Ended 31 March 2017**

**for**

**PW Supplies Limited**

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COMPANIES HOUSE

**PW Supplies Limited**

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for the Year Ended 31 March 2017**

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**PW Supplies Limited**  
**Company Information**  
**for the Year Ended 31 March 2017**

**DIRECTOR:** Mr F S Hutchins

**SECRETARY:** Mrs G Hutchins

**REGISTERED OFFICE:** 147 Windsor Road  
Neath  
West Glamorgan  
SA11 1NU

**REGISTERED NUMBER:** 07325855 (England and Wales)

**ACCOUNTANTS:** DHB Accountants Limited  
Chartered Accountants  
Statutory Auditors  
110 Whitchurch Road  
Cardiff  
CF14 3LY

**PW Supplies Limited (Registered number: 07325855)**

**Balance Sheet  
31 March 2017**

	2017		2016
	£	£	£
<b>FIXED ASSETS</b>		8	3,455
<b>CURRENT ASSETS</b>	90,620		99,283
<b>CREDITORS</b>			
Amounts falling due within one year	<u>(167,398)</u>		<u>(184,728)</u>
<b>NET CURRENT LIABILITIES</b>		<u>(76,778)</u>	<u>(85,445)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		(76,770)	(81,990)
<b>CREDITORS</b>			
Amounts falling due after more than one year		<u>24,751</u>	<u>22,558</u>
<b>NET LIABILITIES</b>		<u><u>(101,521)</u></u>	<u><u>(104,548)</u></u>
<b>CAPITAL AND RESERVES</b>		<u><u>(101,521)</u></u>	<u><u>(104,548)</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2017 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
- (b) 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.

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 25 July 2017 and were signed by:



Mr F S Hutchins - Director