

REGISTERED NUMBER 04411067

WHAT IF & WHY NOT LTD

MICRO ENTITY ACCOUNTS

31 MARCH 2018

WHAT IF & WHY NOT LTD

04411067

Micro-entity Balance Sheet

as at:

31 March 2018

| | 2018 | 2017 |
|--|--------|--------|
| | £ | £ |
| Fixed assets | 3152 | 4061 |
| Current assets | 27292 | 31278 |
| Prepayments & accrued income | 0 | 0 |
| Creditors:- amounts falling due within one year | -29064 | -33878 |
| Net current assets | -1772 | -2600 |
| Total assets less current liabilities | 1380 | 1461 |
| Creditors:- amounts falling due after more than one year | 0 | 0 |
| Provisions for liabilities | 0 | 0 |
| Accruals & deferred income | -1080 | -780 |
| Net Assets | 300 | 681 |
| Capital and reserves | 300 | 681 |

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

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.

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 11 August 2018

Signature of the approving director W Delius

Name of the approving director

W J Delius

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.