

**Warren Osborn Ltd FILLETED  
ACCOUNTS COVER**

**Warren Osborn Ltd**

**Company No. 09524111**

**Unaudited Accounts**

**30 April 2017**

**Warren Osborn Ltd BALANCE SHEET**  
**REGISTRAR**  
**at 30 April 2017**  
**Company No. 09524111**

	<b>2017</b>	<b>2016</b>
	<b>£</b>	<b>£</b>
Current assets	2,794	1,182
Creditors: Amounts falling due within one year	(2,758)	(236)
Net current assets	36	946
Total assets less current liabilities	36	946
	36	946
<b>Capital and reserves</b>	<b>36</b>	<b>946</b>

**NOTES TO THE ACCOUNTS**

**1 Additional information**

Its registered number is:  
09524111

Its registered office is:  
19 Mitchell Avenue  
Hawkinge  
Folkestone  
CT18 7QY

These accounts have been prepared in accordance with the micro-entity provisions applicable to companies subject to the small companies regime of the Companies Act 2006.

For the year ended 30 April 2017 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

Approved by the board on 30 September 2017

And signed on its behalf by:

W. Osborn  
Director  
30 September 2017

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.