

WILLOW MANAGEMENT(UK) LIMITED

**Company Registration Number:
07023430 (England and Wales)**

**Unaudited Micro-Entity Financial Statements (Balance Sheet and Footnotes only)
(Dormant Accounts)**

Period of accounts

Start date: 01 October 2015

End date: 30 September 2016

WILLOW MANAGEMENT(UK) LIMITED

Company Information

for the Period Ended 30 September 2016

Director:

Wayne Enoch Rodriguez

Registered office:

92
Riverside Road
St. Albans
Hertfordshire
AL1 1SE

Company Registration Number:

07023430 (England and Wales)

WILLOW MANAGEMENT(UK) LIMITED

Micro-Entity Balance sheet

As at 30 September 2016

	<i>2016</i>	<i>2015</i>
	£	£
Called up share capital not paid:	100	100
Fixed assets:	100	100
Net current assets (liabilities):	0	0
Total assets less current liabilities:	200	200
Provision for liabilities:	(100)	(100)
Total net assets (liabilities):	100	100
Capital and reserves:	100	100

WILLOW MANAGEMENT(UK) LIMITED

Balance sheet continued

As at 30 September 2016

For the year ending 30 September 2016 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 18 November 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Wayne Enoch Rodriguez

Status: 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.