

**HDW BANBURY LTD**

**Company Registration Number:  
07055927 (England and Wales)**

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

**Period of accounts**

**Start date: 01 November 2015**

**End date: 31 October 2016**

# **HDW BANBURY LTD**

## **Company Information**

**for the Period Ended 31 October 2016**

**Director:**

Hadley Dow

Daniel Warren

**Registered office:**

Unit 3

Overthorpe Road

Banbury

Oxfordshire

OX16 4SX

**Company Registration Number:**

07055927 (England and Wales)

# **HDW BANBURY LTD**

## **Micro-Entity Balance sheet**

**As at 31 October 2016**

	<i>2016</i> <b>£</b>	<i>2015</i> <b>£</b>
Fixed assets:	<b>3,350</b>	4,085
Current assets:	<b>66,655</b>	84,101
Creditors: amounts falling due within one year:	<b>( 7,702 )</b>	( 12,876 )
Net current assets (liabilities):	<b>58,953</b>	71,225
Total assets less current liabilities:	<b>62,303</b>	75,310
Provision for liabilities:	<b>( 5,920 )</b>	( 8,675 )
Total net assets (liabilities):	<b>56,383</b>	66,635
Capital and reserves:	<b>56,383</b>	66,635

# **HDW BANBURY LTD**

## **Balance sheet continued**

**As at 31 October 2016**

For the year ending 31 October 2016 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 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 14 November 2016

### **SIGNED ON BEHALF OF THE BOARD BY:**

Name: Hadley Dow  
Status: Director

Name: Daniel Warren  
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.