

**WENTWORTH HOUSING LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 OCTOBER 2017**

**Wentworth Housing LTD**  
**Balance Sheet**  
**As at 31 October 2017**

Registered number: 07641024

	2017	2016
	£	£
Fixed assets	34,871	32,591
Current assets	133,318	106,127
Prepayments and accrued income	2,669	921
Creditors: Amounts Falling Due Within One Year	(8,220 )	(9,282 )
<b>NET CURRENT ASSETS</b>	<b>127,767</b>	<b>97,766</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>162,638</b>	<b>130,357</b>
Accruals and deferred income	(5,000 )	(2,500 )
<b>NET ASSETS</b>	<b>157,638</b>	<b>127,857</b>
<b>CAPITAL AND RESERVES</b>	<b>157,638</b>	<b>127,857</b>

Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows:

**2. General Information**

Wentworth Housing LTD is a private company, limited by shares, incorporated in England & Wales, registered number 07641024. The registered office is 106 Ilford Lane, IG1 2LD.

For the year ending 31 October 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director's responsibilities**

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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**Mrs Robina Habib Chohan**

**30/07/2018**



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.