

Way Ahead Solutions Limited
FILLETED ACCOUNTS COVER

Way Ahead Solutions Limited

Company No. 03626906

Unaudited Accounts

30 September 2017

Way Ahead Solutions Limited
BALANCE SHEET REGISTRAR
at 30 September 2017
Company No. 03626906

	2017	2016
	£	£
Fixed assets	290,289	291,344
Current assets	87,159	59,428
Creditors: Amounts falling due within one year	(30,043)	-
Net current assets	<u>57,116</u>	<u>59,428</u>
Total assets less current liabilities	347,405	350,772
Creditors: Amounts falling due after more than one year	(206,062)	(209,355)
Accruals and deferred income	<u>(2,019)</u>	<u>(500)</u>
	<u>139,324</u>	<u>140,917</u>
Capital and reserves	<u>139,324</u>	<u>140,917</u>

NOTES TO THE ACCOUNTS

1 Additional information

Its registered number is:
03626906

Its registered office is:
Squirrels Leap
9 Badger Way
Ewshot, Farnham
Surrey
GU10 5TE

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 September 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 04 June 2018

And signed on its behalf by:

S.M. Phillips
Director
04 June 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.