

**WT COMPLIANCE & CONSULTING LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2017**

WT COMPLIANCE & CONSULTING LIMITED**Balance Sheet
As at 31 May 2017****Registered number:** 04764588

	2017	2016
	£	£
Fixed assets	4,136	1,825
Current assets	81,476	58,343
Creditors: Amounts Falling Due Within One Year	(18,351)	(16,749)
NET CURRENT ASSETS	63,125	41,594
TOTAL ASSETS LESS CURRENT LIABILITIES	67,261	43,419
Accruals and deferred income	(690)	(690)
NET ASSETS	66,571	42,729
CAPITAL AND RESERVES	66,571	42,729

Notes**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 2

2. Transactions With and Loans to Directors

Included within Debtors are the following loans to directors:

	As at 1 June 2016	Amounts advanced	Amounts repaid	As at 31 May 2017
	£	£	£	£
Mr William Tilby	2,256	18,697	11,605	9,348

The above loan is unsecured, interest free and repayable on demand.

3. General Information

WT COMPLIANCE & CONSULTING LIMITED is a private company, limited by shares, incorporated in England & Wales, registered number 04764588. The registered office is 6 Kenwood Road, Corringham, Essex, SS17 9AY.

WT COMPLIANCE & CONSULTING LIMITED

Balance Sheet (continued)

As at 31 May 2017

For the year ending 31 May 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 his 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

Mr William Tilby

22nd February 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.