

**Company Registration No. 07122681 (England and Wales)**

**WYCK LIMITED**  
**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 JANUARY 2016**

# WYCK LIMITED

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## WYCK LIMITED

### ABBREVIATED BALANCE SHEET AS AT 31 JANUARY 2016

	Notes	2016 £	£	2015 £	£
<b>Current assets</b>					
Cash at bank and in hand		109,023		48,399	
<b>Creditors: amounts falling due within one year</b>		(635,571)		(469,680)	
<b>Total assets less current liabilities</b>			(526,548)		(421,281)
<b>Capital and reserves</b>					
Called up share capital	2		1		1
Profit and loss account			(526,549)		(421,282)
<b>Shareholders' funds</b>			(526,548)		(421,281)

For the financial year ended 31 January 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 13 May 2016

Antigone Loudiadis  
**Director**

Raymond Hickey  
**Director**

**Company Registration No. 07122681**

# WYCK LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2016

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### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

These accounts have been prepared on the going concern basis. This is considered appropriate since although the company has net current liabilities as at 31 January 2016 of £526,548 the company will continue to be supported by one of its directors, Antigone Loudiadis.

2 Share capital	2016	2015
	£	£
<b>Allotted, called up and fully paid</b>		
1 Ordinary share of £1 each	1	1
	<u>          </u>	<u>          </u>

### 3 Related party relationships and transactions

During the year the company provided domestic staff to the director, Antigone Loudiadis's household at a cost of £100,080 (2015 : £90,792).

Included within other creditors is £634,011 (2015 : £468,120) in respect of amounts owed to the director, Antigone Loudiadis, at the year end. No interest is accruing on this amount.

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.