

**D WRAY CONSULTING LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2018**

WNR Associates Limited

Chartered Certified Accountants

35 Tempsford Avenue
Borehamwood
Hertfordshire
WD6 2PD

D WRAY CONSULTING LIMITED**Balance Sheet****As at 31 January 2018****Registered number:** 08363391

	2018	2017
	£	£
Fixed assets	7,619	10,159
Current assets	2,125	10,347
Creditors: Amounts Falling Due Within One Year	(7,331)	(12,944)
NET CURRENT LIABILITIES	(5,206)	(2,597)
TOTAL ASSETS LESS CURRENT LIABILITIES	2,413	7,562
Creditors: Amounts Falling After More Than One Year	(4,699)	(8,865)
Accruals and deferred income	(1,700)	-
NET ASSETS	(3,986)	(1,303)
CAPITAL AND RESERVES	(3,986)	(1,303)

Notes**1. Directors Advances, Credits and Guarantees**

Included within Debtors are the following loans to directors:

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

2. General Information

D WRAY CONSULTING LIMITED Registered number 08363391 is a limited by shares company incorporated in England & Wales. The Registered Office is c/o WNR Associates Limited, 35 Tempsford Avenue, Borehamwood, Hertfordshire, WD6 2PD.

For the year ending 31 January 2018 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

Mrs Donna WRAY

19th October 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.