

**WHIZEXPRESS LIMITED**

**Company Registration Number:  
09099315 (England and Wales)**

**Report of the Directors and Unaudited Micro-Entity Financial Statements**

**Period of accounts**

**Start date: 01 July 2015**

**End date: 30 June 2016**

# **WHIZEXPRESS LIMITED**

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**for the Period Ended 30 June 2016**

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# **WHIZEXPRESS LIMITED**

## **Company Information**

**for the Period Ended 30 June 2016**

**Director:**

Hamza Kambi

David Lai

**Registered office:**

Suite 155  
372 Old Street  
London  
England  
EC1V 9LT

**Company Registration Number:**

09099315 (England and Wales)

# **WHIZEXPRESS LIMITED**

## **Directors' Report Period Ended 30 June 2016**

The directors present their report with the financial statements of the company for the period ended 30 June 2016

### **Directors**

**The directors shown below have held office during the whole of the period from**

01 July 2015 to 30 June 2016

Hamza Kambi

David Lai

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

**This report was approved by the board of directors on 28 March 2017**

**And Signed On Behalf Of The Board By:**

Name: David Lai

Status: Director

# WHIZEXPRESS LIMITED

## Micro-Entity Profit and Loss Account

for the Period Ended 30 June 2016

|  | <i>2016</i><br><i>£</i> | <i>2015</i><br><i>£</i> |
|--|-------------------------|-------------------------|
| <b>Turnover:</b>                                   | <b>41,081</b>           | <b>37,008</b>           |
| Staff costs:                                       | ( 29,046 )              | ( 14,362 )              |
| Depreciation and other amounts written off assets: | ( 2,378 )               | ( 1,164 )               |
| Other Charges:                                     | ( 36,176 )              | ( 28,993 )              |
| <b>Profit or (loss):</b>                           | <b>( 26,519 )</b>       | <b>( 7,511 )</b>        |

# WHIZEXPRESS LIMITED

## Micro-Entity Balance sheet

As at 30 June 2016

|  | <i>2016</i><br><i>£</i> | <i>2015</i><br><i>£</i> |
|--|-------------------------|-------------------------|
| Fixed assets:  | 31,121                  | 33,499                  |
| Current assets:  | 0                       | 988                     |
| Prepayments and accrued income:                          | 0                       |                         |
| Creditors: amounts falling due within one year:          | ( 15,983 )              | ( 12,879 )              |
| Net current assets (liabilities):                        | ( 15,983 )              | ( 11,891 )              |
| Total assets less current liabilities:                   | 15,138                  | 21,608                  |
| Creditors: amounts falling due after more than one year: | ( 49,168 )              |                         |
| Total net assets (liabilities):                          | <u>( 34,030 )</u>       | <u>21,608</u>           |
| Capital and reserves:                                    | ( 34,030 )              | 21,608                  |

# **WHIZEXPRESS LIMITED**

## **Balance sheet continued**

**As at 30 June 2016**

For the year ending 30 June 2016 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 28 March 2017

### **SIGNED ON BEHALF OF THE BOARD BY:**

Name: David Lai

Status: Director

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.