

Unaudited Financial Statements
for the Year Ended 31 January 2017
for
WOLSELEY CONSULTING LIMITED

**Contents of the Financial Statements
FOR THE YEAR ENDED 31 JANUARY 2017**

	Page
Company Information	1
Balance Sheet	3

WOLSELEY CONSULTING LIMITED (BY SHARES)

Company Information
FOR THE YEAR ENDED 31 JANUARY 2017

DIRECTOR:

M Beil

REGISTERED OFFICE:

79a Deodar Road
London
London
SW15 2NU

REGISTERED NUMBER:

09406763 (England and Wales)

ACCOUNTANTS:

XAT Accountancy Limited
5 Theobald Court
Theobald Street
Elstree
Hertfordshire
WD6 4RN

Income Statement
FOR THE YEAR ENDED 31 JANUARY 2017

	Year Ended 31.1.17 £	Period 26.1.15 to 31.1.16 £
TURNOVER	128,278	121,156
Other charges	(6,682)	(5,792)
Taxation	(24,319)	(23,073)
PROFIT	<u>97,277</u>	<u>92,291</u>

WOLSELEY CONSULTING LIMITED (BY SHARES) (REGISTERED NUMBER: 09406763)

**Balance Sheet
31 JANUARY 2017**

	2017	2016
	£	£
CURRENT ASSETS	179,472	96,044
CREDITORS		
Amounts falling due within one year	<u>(53,804)</u>	<u>(29,653)</u>
NET CURRENT ASSETS	125,668	66,391
TOTAL ASSETS LESS CURRENT LIABILITIES	125,668	66,391
CAPITAL AND RESERVES	125,668	66,391

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2017 in accordance with Section 475 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 30 September 2017 and were signed by:

M Beil - 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.