

**REGISTERED NUMBER: 09910868 (England and Wales)**

**UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST DECEMBER 2017**

**FOR**

**WESTHILL IT CONSULTING LTD**

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FOR THE YEAR ENDED 31ST DECEMBER 2017**

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**WESTHILL IT CONSULTING LTD (BY SHARES)**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31ST DECEMBER 2017**

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**DIRECTORS:**

Mr S Dyche  
Mrs L Dyche

**REGISTERED OFFICE:**

Dimbula Bagshot Road  
Brookwood  
Woking  
Surrey  
GU24 0EZ

**REGISTERED NUMBER:**

09910868 (England and Wales)

**ACCOUNTANTS:**

Liberty Bishop Accountancy Services Limited  
Suite 1, 2nd Floor  
Keynes House, The Priory  
Tilehouse Street  
Hitchin  
Hertfordshire  
SG5 2DW

BALANCE SHEET  
31ST DECEMBER 2017

	31/12/17	31/12/16
	£	£
<b>CURRENT ASSETS</b>	<b>89,523</b>	<b>55,410</b>
<b>CREDITORS</b>		
Amounts falling due within one year	(34,837)	(18,856)
<b>NET CURRENT ASSETS</b>	<b>54,686</b>	<b>36,554</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>54,686</b>	<b>36,554</b>
<b>CAPITAL AND RESERVES</b>	<b>54,686</b>	<b>36,554</b>

## NOTES TO THE FINANCIAL STATEMENTS

## 1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 2 .

## 2. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to directors subsisted during the year ended 31st December 2017 and the period ended 31st December 2016:

	31/12/17	31/12/16
	£	£
<b>Mr S Dyche</b>		
Balance outstanding at start of year	10,372	-
Amounts advanced	15,387	14,933
Amounts repaid	(10,688)	(4,561)
Balance outstanding at end of year	<u>15,071</u>	<u>10,372</u>
<b>Mrs L Dyche</b>		
Balance outstanding at start of year	10,372	-
Amounts advanced	15,387	14,933
Amounts repaid	(13,266)	(4,561)
Balance outstanding at end of year	<u>12,493</u>	<u>10,372</u>

This balance was cleared in full before the corporation tax due date by way of a dividend.

**BALANCE SHEET - continued**  
**31ST DECEMBER 2017**

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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.
- (b)

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 Board of Directors on 21st March 2018 and were signed on its behalf by:

Mr S Dyche - Director

Mrs L Dyche - 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.