

**WENDY MCNEILL REPRESENTATION LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 SEPTEMBER 2021**

Blue Dot Consulting

Chartered Accountants

Chester House  
Fulham Green  
London  
SW6 3JA

**Wendy McNeill Representation Ltd**  
**Balance Sheet**  
**As at 30 September 2021**

**Registered number:** 10956962

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Current assets	26,319	65,104
Prepayments and accrued income	-	5,205
Creditors: Amounts Falling Due Within One Year	(4,388 )	(18,258 )
<b>NET CURRENT ASSETS</b>	<b>21,931</b>	<b>52,051</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>21,931</b>	<b>52,051</b>
Creditors: Amounts Falling After More Than One Year	(11,000 )	(14,000 )
<b>NET ASSETS</b>	<b>10,931</b>	<b>38,051</b>
<b>CAPITAL AND RESERVES</b>	<b>10,931</b>	<b>38,051</b>

Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 1 (2020: 1)

**2. Directors Advances, Credits and Guarantees**

Included within Debtors are the following loans to directors:

	<b>As at 1 October 2020</b>	<b>Amounts advanced</b>	<b>Amounts repaid</b>	<b>Amounts written off</b>	<b>As at 30 September 2021</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
Wendy McNeill	-	33,880	32,725	-	1,155

Advances to directors are unsecured, repayable on demand and interest is charged at the HMRC approved interest rate on overdrawn balances. The year-end balance has been repaid in full prior to the date of approval of these financial statements.

**3. General Information**

Wendy McNeill Representation Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 10956962 . The registered office is Willow Brook, Touchstone Lane, Chard, Somerset, TA20 1RB.

**Wendy McNeill Representation Ltd**  
**Balance Sheet (continued)**  
**As at 30 September 2021**

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For the year ending 30 September 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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Wendy McNeill

Director

**19th April 2022**

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.