

**WAYCROSS PROFESSIONAL LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 APRIL 2019**

**Waycross Professional Limited**  
**Balance Sheet**  
**As at 30 April 2019**

**Registered number:** 07221332

	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Fixed assets	246	-
Current assets	101,033	140,624
Creditors: Amounts Falling Due Within One Year	(31,216 )	(35,890 )
<b>NET CURRENT ASSETS</b>	<b>69,817</b>	<b>104,734</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>70,063</b>	<b>104,734</b>
<b>NET ASSETS</b>	<b>70,063</b>	<b>104,734</b>
<b>CAPITAL AND RESERVES</b>	<b>70,063</b>	<b>104,734</b>

Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows:

	<b>2019</b>	<b>2018</b>
Office and administration	2	2
	2	2

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

Included within Debtors are the following loans to directors:

	<b>As at 1 May 2018</b>	<b>Amounts advanced</b>	<b>Amounts repaid</b>	<b>Amounts written off</b>	<b>As at 30 April 2019</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
Mr Georgios Kalafatis	54,424	25,927	(84,018 )	-	(3,667 )

Loan made to Director with interest payable at the prescribed HMRC beneficial loan rates.

**3. General Information**

Waycross Professional Limited is a private company, limited by shares, incorporated in England & Wales, registered number 07221332. The registered office is Unit 1 Rowan Court, 56 High Street , Wimbledon, London, SW19 5EE.

**Waycross Professional Limited**  
**Balance Sheet (continued)**  
**As at 30 April 2019**

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For the year ending 30 April 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Directors' responsibilities:**

- 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 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

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**Mr Georgios Kalafatis**

**04/12/2019**

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.