

**WAYCROSS PROFESSIONAL LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2018**

Waycross Professional Limited
Balance Sheet
As at 30 April 2018

Registered number: 07221332

	2018	2017
	£	£
Current assets	140,624	81,477
Creditors: Amounts Falling Due Within One Year	(35,890)	(35,830)
NET CURRENT ASSETS	104,734	45,647
TOTAL ASSETS LESS CURRENT LIABILITIES	104,734	45,647
NET ASSETS	104,734	45,647
CAPITAL AND RESERVES	104,734	45,647

Notes

1. Average Number of Employees

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

	2018	2017
Office and administration	2	-
	2	-

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 May 2017	Amounts advanced	Amounts repaid	Amounts written off	As at 30 April 2018
	£	£	£	£	£
Mr Georgios Kalafatis	-	54,424	-	-	54,424

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 2018

For the year ending 30 April 2018 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

Mr Georgios Kalafatis

23/01/2019

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.