

Wyrley Consultancy Ltd

Annual Report and Unaudited Financial Statements
for the Period from 13 September 2016 to 30 September 2017

Chase Accountancy Limited
Certified Chartered
4 Station Court
Girton Road
Cannock
Staffordshire
WS11 0EJ

Wyrley Consultancy Ltd

Contents

Company Information	<u>1</u>
Accountants' Report	<u>2</u>
Profit and Loss Account	<u>3</u>
Balance Sheet	<u>4 to 5</u>
Notes to the Financial Statements	<u>4</u>

Wyrley Consultancy Ltd

Company Information

Director	Mr. Andrew Plimmer
Registered office	4 Station Court Girton Road Cannock Staffordshire WS11 0EJ
Accountants	Chase Accountancy Limited Certified Chartered 4 Station Court Girton Road Cannock Staffordshire WS11 0EJ

**Chartered Certified Accountants' Report to the Director on the Preparation of the Unaudited
Statutory Accounts of
Wyrley Consultancy Ltd
for the Period Ended 30 September 2017**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Wyrley Consultancy Ltd for the period ended 30 September 2017 as set out on pages 3 to 5 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://www.accaglobal.com/gb/en/discover/public-value/rulebook.html>.

This report is made solely to the Board of Directors of Wyrley Consultancy Ltd, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Wyrley Consultancy Ltd and state those matters that we have agreed to state to the Board of Directors of Wyrley Consultancy Ltd, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/gb/en/technical-activities/technical-resources-search/2009/october/factsheet-163-audit-exempt-companies.html>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Wyrley Consultancy Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Wyrley Consultancy Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Wyrley Consultancy Ltd. You consider that Wyrley Consultancy Ltd is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the accounts of Wyrley Consultancy Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

.....
Chase Accountancy Limited
Certified Chartered
4 Station Court
Girton Road
Cannock
Staffordshire
WS11 0EJ

30 May 2018

Wyrley Consultancy Ltd

Profit and Loss Account for the Period from 13 September 2016 to 30 September 2017

	2017 £
Turnover	55,614
Staff costs	(6,000)
Other charges	<u>(16,997)</u>
Profit before tax	32,617
Taxation	<u>(6,368)</u>
Profit for the period	<u><u>26,249</u></u>

Wyrley Consultancy Ltd
(Registration number: 10372931)
Balance Sheet as at 30 September 2017

	2017 £
Current assets	7,061
Creditors: Amounts falling due within one year	<u>(6,368)</u>
Total assets less current liabilities	693
Accruals and deferred income	<u>(344)</u>
	<u>349</u>
Capital and reserves	<u>349</u>

1 General information

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:

4 Station Court
Girton Road
Cannock
Staffordshire
WS11 0EJ
UK

These financial statements were authorised for issue by the director on 30 May 2018.

Basis of preparation

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A - 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006.

2 Staff numbers

The average number of persons employed by the company (including the director) during the period, was 1.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial period ending 30 September 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

For the financial period ending 30 September 2017 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Wyrley Consultancy Ltd
(Registration number: 10372931)
Balance Sheet as at 30 September 2017

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 30 May 2018

.....

Mr. Andrew Plimmer
Director

Page 5

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.