

Wyrley Consultancy Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 30 September 2018

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

Wyrley Consultancy Ltd

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Wyrley Consultancy Ltd

Company Information

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

Wyrley Consultancy Ltd
(Registration number: 10372931)
Balance Sheet as at 30 September 2018

	2018 £	2017 £
Current assets	3,501	7,061
Creditors: Amounts falling due within one year	(2,650)	(6,368)
Total assets less current liabilities	851	693
Accruals and deferred income	(377)	(344)
	<u>474</u>	<u>349</u>
Capital and reserves	<u>474</u>	<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
Cannock
Staffordshire
WS11 0EJ
UK

These financial statements were authorised for issue by the director on 15 February 2019.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 0 (2017 - 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 year ending 30 September 2018 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 year 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.

Wyrley Consultancy Ltd
(Registration number: 10372931)
Balance Sheet as at 30 September 2018

Approved and authorised by the director on 15 February 2019

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Mr. Andrew Plimmer
Director

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