Registered Number 05618721

MARCEL A. WILSON WEALTH MANAGEMENT LTD

Micro-entity Accounts

31 July 2016

MARCEL A. WILSON WEALTH MANAGEMENT LTD **Registered Number 05618721**

Micro-entity Balance Sheet as at 31 July 2016

	Notes	*2016*	*2015*
		£	£
Fixed Assets		5,394	8,682
Current Assets		52,347	103,804
Creditors: amounts falling due within one year		(24,014)	(24,111)
Net current assets (liabilities)		28,333	79,693
Total assets less current liabilities		33,727	88,375
Creditors: amounts falling due after more than one year		(19,566)	(22,897)
Provisions for liabilities		(55)	(73)
Total net assets (liabilities)		14,106	65,405
Capital and reserves		14,106	65,405

- For the year ending 31 July 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 9 December 2016

And signed on their behalf by:
M A Wilson, Director

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.