

WBCS (BRISTOL) LTD

**Company Registration Number:
07525621 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2017

Period of accounts

Start date: 01 April 2016

End date: 31 March 2017

WBCS (BRISTOL) LTD

Contents of the Financial Statements

for the Period Ended 31 March 2017

Company Information - 3

Profit and Loss Account - 4

Balance sheet - 5

WBCS (BRISTOL) LTD

Company Information

for the Period Ended 31 March 2017

Registered office:

111
Oxford Street
Nantgarw
Cardiff
GB-WLS
CF15 7SU

Company Registration Number:

07525621 (England and Wales)

WBCS (BRISTOL) LTD

Profit and Loss Account

for the Period Ended 31 March 2017

	<i>2017</i> <i>£</i>	<i>13 months to</i> <i>31 Mar 2016</i> <i>£</i>
Turnover	29,598	37,859
Other Income	0	0
Cost of Materials	(0)	(0)
Staff Costs	(8,064)	(8,084)
Depreciation and Writeoffs	(0)	(0)
Other charges	(21,217)	(28,712)
Tax on Profit	(0)	(0)
Profit or (Loss) for Period	317	1,063

WBCS (BRISTOL) LTD

Balance sheet

As at 31 March 2017

	<i>2017</i> <i>£</i>	<i>13 months to</i> <i>31 Mar 2016</i> <i>£</i>
Current assets:	1,505	1,050
Net current assets (liabilities):	1,505	1,050
Total assets less current liabilities:	1,505	1,050
Total net assets (liabilities):	1,505	1,050
Capital and reserves:	1,505	1,050

WBCS (BRISTOL) LTD

Balance sheet continued

For the year ending 31 March 2017 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 1 December 2017

And Signed On Behalf Of The Board By:

Name: KEVYN LLOYD

Status: Director

The notes form part of these financial statements

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.