

Registered Number 08335321

WILLIAMSTONE CONSULTING LTD

Micro-entity Accounts

31 May 2017

Micro-entity Balance Sheet as at 31 May 2017

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		£	£
Fixed Assets		413	1,518
Current Assets		127,808	163,038
Prepayments and accrued income		-	91
Creditors: amounts falling due within one year		(3)	(26,283)
Net current assets (liabilities)		<u>127,805</u>	<u>136,846</u>
Total assets less current liabilities		<u>128,218</u>	<u>138,364</u>
Accruals and deferred income		(150)	(150)
Total net assets (liabilities)		<u>128,068</u>	<u>138,214</u>
Capital and reserves		<u>128,068</u>	<u>138,214</u>

- For the year ending 31 May 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 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 23 February 2018

And signed on their behalf by:

Andrew MacKenzie, Director

Footnotes:

- Advances and credits
At May 2017 the director, Andrew MacKenzie, owed the Limited company £90,817. During the year Andrew MacKenzie repaid £34,831 of the loan.

At May 2017 the director, Andrew MacKenzie, owed the Limited company £125,648.

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