

WORLDWIDE ELECTRONIC MONITORING LIMITED

UNAUDITED

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 APRIL 2017

WORLDWIDE ELECTRONIC MONITORING LIMITED

COMPANY INFORMATION

Director	Graham Cottrell
Registered number	08986821
Registered office	23 Abbots Road Faversham ME13 8DD
Accountants	Larking Gowen Chartered Accountants King Street House 15 Upper King Street Norwich NR3 1RB

WORLDWIDE ELECTRONIC MONITORING LIMITED

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WORLDWIDE ELECTRONIC MONITORING LIMITED
REGISTERED NUMBER:08986821

STATEMENT OF FINANCIAL POSITION
AS AT 30 APRIL 2017

	Note	2017 £	2016 £
Current assets	50,340	8,324	
Creditors: amounts falling due within one year	(24,377)	(8,474)	
Net current assets/(liabilities)		25,963	(150)
Total assets less current liabilities		25,963	(150)
Net assets/(liabilities)		25,963	(150)
Capital and reserves		25,963	(150)

The director considers that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the Year in question in accordance with section 476 of Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions available to companies subject to the micro entities' regime in Part 15 of the Companies Act 2006 and FRS 105: The Financial Reporting Standard applicable to the micro-entities Regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf by:

.....
Graham Cottrell
Director

Date: 25 September 2017
The notes on page 2 form part of these financial statements.

WORLDWIDE ELECTRONIC MONITORING LIMITED

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2017

1. Deferred taxation

	2017 £
At beginning of year	33
Charged to profit or loss	-
At end of year	33

The deferred tax asset is made up as follows:

	2017 £
Accelerated capital allowances	33
	33

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.