

Abbreviated Unaudited Accounts
for the Period 1 October 2015 to 31 March 2017
for
WAHAB CONSULTANCY LIMITED

Contents of the Abbreviated Accounts
for the Period 1 October 2015 to 31 March 2017

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

WAHAB CONSULTANCY LIMITED

Company Information
for the Period 1 October 2015 to 31 March 2017

DIRECTOR: Mr Fuseini Wahab

REGISTERED OFFICE: 16 Loom Grove
Romford
RM1 2BJ

REGISTERED NUMBER: 09215607 (England and Wales)

ACCOUNTANTS: Tax-Link Chartered Tax Advisors and Accountants
The Long Lodge
265-269 Kingston Road
Wimbledon
London
SW19 3NW

Abbreviated Balance Sheet
31 March 2017

	Notes	31.3.17 £	30.9.15 £
CURRENT ASSETS			
Debtors		9,800	-
Cash at bank		<u>6,203</u>	<u>32,265</u>
		16,003	32,265
CREDITORS			
Amounts falling due within one year		<u>(17,491)</u>	<u>(32,253)</u>
NET CURRENT (LIABILITIES)/ASSETS		(1,488)	12
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(1,488)</u>	<u>12</u>
CAPITAL AND RESERVES			
Called up share capital	2	2	2
Retained earnings		<u>(1,490)</u>	<u>10</u>
SHAREHOLDERS' FUNDS		<u>(1,488)</u>	<u>12</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2017.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 31 December 2017 and were signed by:

Mr Fuseini Wahab - Director

Notes to the Abbreviated Accounts
for the Period 1 October 2015 to 31 March 2017

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015) and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.17 £	30.9.15 £
1	Ordinary	1	1	1
1	B Ordinary	1	<u>1</u>	<u>1</u>
			<u>2</u>	<u>2</u>

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.