SAMUEL WISE CONSULTING LTD

Company Registration Number:
09607321 (England and Wales)

Unaudited abridged accounts for the year ended 31 May 2017

Period of accounts

Start date: 01 June 2016

End date: 31 May 2017

SAMUEL WISE CONSULTING LTD

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SAMUEL WISE CONSULTING LTD

Balance sheet

As at 31 May 2017

	Notes	*2017*	*2016*
		£	**£**
Fixed assets			
Intangible assets:		**0**	0
Tangible assets:	2	**250**	375
Total fixed assets:		**250**	375
Current assets			
Debtors:		**1,292**	3,262
Cash at bank and in hand:		**10,838**	6,136
Total current assets:		**12,130**	9,398
Creditors: amounts falling due within one year:		**(20,127)**	(8,843)
Net current assets (liabilities):		**(7,997)**	555
Total assets less current liabilities:		**(7,747)**	930
Total net assets (liabilities):		**(7,747)**	930
Capital and reserves			
Called up share capital:		**1**	1
Profit and loss account:		**(7,748)**	929
Shareholders funds:		**(7,747)**	930

The notes form part of these financial statements

SAMUEL WISE CONSULTING LTD

Balance sheet statements

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 Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 27 February 2018
and signed on behalf of the board by:

Name: Sam Wise
Status: Director

The notes form part of these financial statements

SAMUEL WISE CONSULTING LTD

Notes to the Financial Statements

for the Period Ended 31 May 2017

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

SAMUEL WISE CONSULTING LTD

Notes to the Financial Statements

for the Period Ended 31 May 2017

2. Tangible Assets

	Total
Cost	£
At 01 June 2016	500
At 31 May 2017	**500**
Depreciation	
At 01 June 2016	125
Charge for year	125
At 31 May 2017	**250**
Net book value	
At 31 May 2017	**250**
At 31 May 2016	**375**

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.