Registered Number 09922708

WGGW CONSULTANCY LIMITED

Micro-entity Accounts

31 December 2017

WGGW CONSULTANCY LIMITED **Registered Number 09922708**

Micro-entity Balance Sheet as at 31 December 2017

	Notes	*2017*	*2016*
		£	£
Current Assets		2,046	7,346
Creditors: amounts falling due within one year		(1,561)	(7,057)
Net current assets (liabilities)		485	289
Total assets less current liabilities		485	289
Accruals and deferred income		(120)	(155)
Total net assets (liabilities)		365	134
Capital and reserves		365	134

- For the year ending 31 December 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 20 July 2018

And signed on their behalf by:
Mr W Gauslin, Director

Footnotes:

- Advances and credits
  Directors advances, credits and guarantees
  During the year the director entered into the following advances and credits with the company:
  Year ended 31/12/17
  Mr W Gauslin
  Balance brought forward - £ (11)
  Advances /(credits) to the director - £ (1,256)
  Balance o/standing - £ (1,267)

  Period ended 31/12/16
  Mr W Gauslin
  Balance brought forward - £ 0
  Advances /(credits) to the director - £ (11)
  Balance o/standing - £ (11)

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the Companies Act 2006.