WB Project Services Ltd

Company No. 09935921

Unaudited Accounts

31 January 2018

WB Project Services Ltd DIRECTORS
REPORT REGISTRAR
The Director presents his report and accounts for the year ended 31 January 2018.

Principal activities

The principal activity of the company during the year under review was construction management.

Director

The Director who served during the year was as follows:

W. Brown

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006.

Signed on behalf of the board

.....
W. Brown
Director
20 September 2018

WB Project Services Ltd BALANCE SHEET REGISTRAR at 31 January 2018

Company No. 09935921	**2018**	**2017**
	£	**£**
Fixed assets	557	831
Current assets	6,137	5,525
Creditors: Amounts falling due within one year	(6,896)	(6,279)
Net current liabilities	(759)	(754)
Total assets less current liabilities	(202)	77
Accruals and deferred income	(1)	(1)
	(203)	76
Capital and reserves	(203)	76

NOTES TO THE ACCOUNTS

1 **Directors' benefits: advances and credit**

Included within Current assets are the following loans to directors:

Director	**Description**	**At 1 February 2017**	**Advanced**	**Repaid**	**At 31 January 2018**
		£	**£**	**£**	**£**
W. Brown	Directors Loan	-	78	-	78
		-	78	-	78

These accounts have been prepared in accordance with the micro-entity provisions applicable to companies subject to the small companies regime of the Companies Act 2006.

For the year ended 31 January 2018 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.

Approved by the board on 20 September 2018

And signed on its behalf by:

W. Brown
Director
20 September 2018

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.