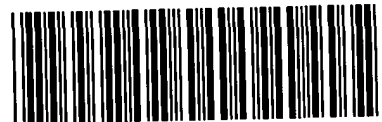


Amended

COMPANY NUMBER:
10190708

WAREHOUSE MANAGEMENT SERVICES LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2017

SATURDAY



A11 *A7DKJ26I* #18
01/09/2018
COMPANIES HOUSE

Amended

COMPANY NUMBER:10190708

WAREHOUSE MANAGEMENT SERVICES LTD

BALANCE SHEET AT 31 MARCH 2017

	2017	
	£	£
Fixed assets		4,285
Current assets	1,425	
Creditors		
Due within one year	(9,155)	
Accruals and deferred income	(350)	
Net current liabilities		(8,080)
Total assets less current liabilities		(3,795)
Net liabilities		£ (3,795)
Capital and Reserves		£ (3,795)

The financial statements have been prepared under the historical cost convention and in accordance with FRS105: The Financial Reporting Standard applicable to the Micro-entities Regime.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the year ending 31 March 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 director acknowledges his responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved by the board of directors on 20 August 2018 and signed on its behalf by:

Zeshan ANWAR