Registered Number NI627172

WRM CONSULTANCY LIMITED

Micro-entity Accounts

31 March 2017

WRM CONSULTANCY LIMITED **Registered Number NI627172**

Micro-entity Balance Sheet as at 31 March 2017

	Notes	*2017*	*2016*
		£	£
Called up share capital not paid		-	-
Fixed assets			
Tangible assets		740	987
		740	987
Current assets			
Debtors		-	6,160
Cash at bank and in hand		14,734	10,013
		14,734	16,173
Creditors: amounts falling due within one year		(9,292)	(4,257)
Net current assets (liabilities)		5,442	11,916
Total assets less current liabilities		6,182	12,903
Total net assets (liabilities)		6,182	12,903
Capital and reserves			
Called up share capital		100	100
Profit and loss account		6,082	12,803
Shareholders' funds		6,182	12,903

- 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 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 7 December 2017

And signed on their behalf by:
William Matchett, Director

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.