Registration number: SC453571

Sandra Wilson Consulting Limited

Unaudited Filleted Accounts
for the Year Ended 30 June 2017

Sandra Wilson Consulting Limited

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Sandra Wilson Consulting Limited

(Registration number: SC453571)
Balance Sheet as at 30 June 2017

	Note	2017 £	2016 £
Fixed assets		31,518	60,043
Current assets		28,747	21,948
Prepayments and accrued income		1,281	1,245
Creditors: Amounts falling due within one year		(20,345)	(55,717)
Net current assets/(liabilities)		9,683	(32,524)
Total assets less current liabilities		41,201	27,519
Provisions for liabilities		-	(9)
Accruals and deferred income		(2,208)	(2,210)
		38,993	25,300
Capital and reserves		38,993	25,300

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

For the financial year ending 30 June 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 20 December 2017 and signed on its behalf by:

.....

Dr A C Stewart

Director

Sandra Wilson Consulting Limited

(Registration number: SC453571)
Balance Sheet as at 30 June 2017

Notes to the Financial Statements for the Year Ended 30 June 2017

1 General information

The company is a private company limited by share capital incorporated in Scotland.

The address of its registered office is:
1 Orchard Row
Abbey Park Avenue
St Andrews
Fife
KY16 9HN
United Kingdom

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

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.