

Registered number: 03216853

5 W+ CONSULTING LIMITED

ACCOUNTS
FOR THE YEAR ENDED 30/06/2017

ACCOUNTS
FOR THE YEAR ENDED 30/06/2017

DIRECTORS
Mr G Standland

SECRETARY
Mrs H Standland

REGISTERED OFFICE
The Hollies
Old Church Road
Colwall, Malvern
Worcestershire
WR13 6EZ

COMPANY DETAILS
Private company limited by shares registered in EW - England
and Wales, registered number 03216853

ACCOUNTS
FOR THE YEARENDED30/06/2017

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The following do not form part of the statutory financial statements:	
Trading And Profit And Loss Account	-
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BALANCE SHEET AT 30/06/2017

	Notes	2017 £	2016 £
FIXED ASSETS			
CURRENT ASSETS			
Cash at bank and in hand		<u>92</u>	<u>54</u>
		92	54
CREDITORS: Amounts falling due within one year	3	<u>8,674</u>	<u>8,474</u>
NET CURRENT LIABILITIES		<u>(8,582)</u>	<u>(8,420)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(8,582)</u>	<u>(8,420)</u>
CAPITAL AND RESERVES			
Called up share capital	4	4	4
Profit and loss account		<u>(8,586)</u>	<u>(8,424)</u>
SHAREHOLDERS' FUNDS		<u>(8,582)</u>	<u>(8,420)</u>

For the year ending 30/06/2017 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have decided not to deliver to the registrar a copy of the company's profit and loss account.

Approved by the board on 25/09/2017 and signed on their behalf by

.....
Mr G Standland
Director

NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30/06/2017

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

The accounts have been prepared under the historical cost convention.

The accounts have been prepared in accordance with FRS102 - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006 .

1b. Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

2. TANGIBLE FIXED ASSETS

	Equipment £	Total £
Cost		
At 01/07/2016	<u>6,035</u>	<u>6,035</u>
At 30/06/2017	<u>6,035</u>	<u>6,035</u>
Depreciation		
At 01/07/2016	<u>6,035</u>	<u>6,035</u>
At 30/06/2017	<u>6,035</u>	<u>6,035</u>
Net Book Amounts		
At 30/06/2017	<u>-</u>	<u>-</u>

3. CREDITORS: AMOUNTS FALLING DUE WITHIN
ONE YEAR

	2017 £	2016 £
Other creditors	8,574	8,374
Accruals	<u>100</u>	<u>100</u>
	<u>8,674</u>	<u>8,474</u>

4. SHARE CAPITAL	2017	2016
	£	£
Allotted, issued and fully paid:		
4 Ordinary shares of £1 each	<u>4</u>	<u>4</u>
	<u>4</u>	<u>4</u>

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.