

WAYMAN CONSULTANCY LTD T/A WAYMAN EXPERTS LTD

**Company Registration Number:
03863237 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2018

Period of accounts

Start date: 01 April 2017

End date: 31 March 2018

WAYMAN CONSULTANCY LTD T/A WAYMAN EXPERTS LTD

Contents of the Financial Statements

for the Period Ended 31 March 2018

Company Information - 3

Report of the Directors - 4

Profit and Loss Account - 5

Balance sheet - 6

WAYMAN CONSULTANCY LTD T/A WAYMAN EXPERTS LTD

Company Information

for the Period Ended 31 March 2018

Director:

Mr DP Wayman

Mr LJA Wayman

Secretary:

Mrs C Wayman

Registered office:

1
Whitfield Close
Angmering
Littlehampton
West Sussex
England
BN16 4GN

Company Registration Number:

03863237 (England and Wales)

WAYMAN CONSULTANCY LTD T/A WAYMAN EXPERTS LTD

Directors' Report Period Ended 31 March 2018

The directors present their report with the financial statements of the company for the period ended 31 March 2018

Directors

The directors shown below have held office during the whole of the period from 01 April 2017 to 31 March 2018

Mr DP Wayman

Mr LJA Wayman

Secretary

Mrs C Wayman

This report was approved by the board of directors on 30 August 2018

And Signed On Behalf Of The Board By:

Name: Mr DP Wayman

Status: Director

WAYMAN CONSULTANCY LTD T/A WAYMAN EXPERTS LTD

Profit and Loss Account for the Period Ended 31 March 2018

	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
Turnover	202,081	180,643
Other Income	-	2,425
Cost of Materials	(124,024)	(106,797)
Staff Costs	(42,024)	(42,741)
Depreciation and Writeoffs	(5,284)	(7,187)
Other charges	(16,745)	(18,829)
Tax on Profit	(3,348)	(2,426)
Profit or (Loss) for Period	10,656	5,088

WAYMAN CONSULTANCY LTD T/A WAYMAN EXPERTS LTD

Balance sheet

As at 31 March 2018

	2018 £	2017 £
Called up share capital not paid:	0	0
Fixed Assets:	40,306	44,899
Current assets:	99,572	62,238
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(70,757)	(36,621)
Net current assets (liabilities):	28,815	25,617
Total assets less current liabilities:	69,121	70,516
Creditors: amounts falling due after more than one year:	(7,808)	(15,944)
Provision for liabilities:	(1,618)	(1,507)
Accruals and deferred income:	(3,053)	(2,056)
Total net assets (liabilities):	56,642	51,009
Capital and reserves:	56,642	51,009

WAYMAN CONSULTANCY LTD T/A WAYMAN EXPERTS LTD

Balance sheet continued

For the year ending 31 March 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 30 August 2018

And Signed On Behalf Of The Board By:

Name: Mr DP Wayman

Status: Director

The notes form part of these financial statements

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.