

WB EMPLOYMENT LIMITED

**Company Registration Number:
04049329 (England and Wales)**

Unaudited abridged accounts for the year ended 31 December 2016

Period of accounts

Start date: 01 January 2016

End date: 31 December 2016

WB EMPLOYMENT LIMITED

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WB EMPLOYMENT LIMITED

Company Information

for the Period Ended 31 December 2016

Registered office:

The White House
57-63 Church Road
Wimbledon Village
London
GBR
SW19 5SB

Company Registration Number:

04049329 (England and Wales)

WB EMPLOYMENT LIMITED

Balance sheet

As at 31 December 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
Fixed assets			
Tangible assets:	2	13,764	11,956
Total fixed assets:		<u>13,764</u>	<u>11,956</u>
Current assets			
Debtors:		2,043,831	1,619,545
Cash at bank and in hand:		18,253	3,489
Total current assets:		<u>2,062,084</u>	<u>1,623,034</u>
Creditors: amounts falling due within one year:		(1,607,487)	(1,366,906)
Net current assets (liabilities):		<u>454,597</u>	<u>256,128</u>
Total assets less current liabilities:		468,361	268,084
Creditors: amounts falling due after more than one year:			(27,000)
Total net assets (liabilities):		<u>468,361</u>	<u>241,084</u>

The notes form part of these financial statements

WB EMPLOYMENT LIMITED

Balance sheet continued

As at 31 December 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
Capital and reserves			
Called up share capital:		200	200
Profit and loss account:		468,161	240,884
Shareholders funds:		468,361	241,084

For the year ending 31 December 2016 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

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

This report was approved by the board of directors on 31 August 2017

And Signed On Behalf Of The Board By:

Name: Thomas Noel Doran

Status: Director

The notes form part of these financial statements

WB EMPLOYMENT LIMITED

Notes to the Financial Statements

for the Period Ended 31 December 2016

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

WB EMPLOYMENT LIMITED

Notes to the Financial Statements

for the Period Ended 31 December 2016

2. Tangible Assets

	Total
Cost	£
At 01 January 2016	42,922
Additions	7,161
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2016	50,083
Depreciation	
At 01 January 2016	30,966
Charge for year	5,353
On disposals	-
Other adjustments	-
At 31 December 2016	36,319
Net book value	
At 31 December 2016	13,764
At 31 December 2015	11,956

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.