

GED WYLIE ASSOCIATES LIMITED

**Company Registration Number:
05483625 (England and Wales)**

**Unaudited Micro-entity Financial Statements
(Balance Sheet and Footnotes)**

Period of accounts

Start date: 01st July 2014

End date: 30th June 2015

SUBMITTED

GED WYLIE ASSOCIATES LIMITED

Contents of the Financial Statements for the Period Ended 30th June 2015

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GED WYLIE ASSOCIATES LIMITED

Company Information for the Period Ended 30th June 2015

Director:	Gerard Wylie
Registered office:	East View Burchetts Green Road Burchetts Green Maidenhead Berkshire SL6 6QS
Company Registration Number:	05483625 (England and Wales)

GED WYLIE ASSOCIATES LIMITED

Balance sheet As at 30th June 2015

	2015 £	2014 £
Total fixed assets:	5,528	7,371
Total current assets:	35,861	107,477
Creditors: amounts falling due within one year:	1,428	27,150
Net current assets (liabilities):	34,433	80,327
Total assets less current liabilities:	39,961	87,698
Total net assets (liabilities):	39,961	87,698
Capital and reserves:	39,961	87,698

Footnotes to the accounts

Directors' benefits: advances, credits and guarantees

The Director does not receive benefits.

Guarantees and other commitments

The Director provides funding where necessary to the company.

The notes form part of these financial statements

GED WYLIE ASSOCIATES LIMITED

Balance sheet As at 30th June 2015 continued

For the year ending 30 June 2015 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. These accounts have been prepared in accordance with the Financial Reporting Standard for Smaller Entities.

The financial statements were approved by the Board of Directors on 17 February 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Gerard Wylie
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.

