

WT ASSOCIATES LIMITED
Unaudited micro entity accounts
For the year ended 30-June-2018

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Company information
For the year ended 30-June-2018

Directors : Karen Williams Thomas
Mark Williams Thomas

Company secretary : Karen Williams Thomas

Registered office : 99 Wey Hill
Haslemere
Surrey
GU27 1HT

Company number : 06276210

WT ASSOCIATES LIMITED

Balance Sheet As at 30-June-2018

	2018 £	2017 £
Fixed assets	640	976
Current assets	93,251	107,832
Creditors: Amounts falling due within one year	(48,813)	(51,538)
Net current assets/(liabilities)	<u>44,438</u>	<u>56,294</u>
Total assets less current liabilities	45,078	57,270
Net assets/(liabilities)	<u>45,078</u>	<u>57,270</u>
Capital and reserves	<u>45,078</u>	<u>57,270</u>

- For the year ending 30-June-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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board of directors on 29-March-2019 and signed on behalf of the board by:

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Karen Williams Thomas (Director)

Company registration number: 06276210

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Notes to the financial statements

For the year ended 30-June-2018

1 General Information

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is Limelight Accountancy Ltd, 99 Wey Hill, Haslemere, Surrey, GU27 1HT.

2 Average number of employees

The average number of persons employed by the company during the year was 2 (2017 : 2).

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