

**WEALTH AMBASSADORS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2017**

WEALTH AMBASSADORS LIMITED
UNAUDITED ACCOUNTS
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WEALTH AMBASSADORS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2017

Director	Simon James Gibbons
Company Number	06488971 (England and Wales)
Registered Office	2 PEARTREE ROAD KIRTON BOSTON LINCOLNSHIRE PE20 1XJ
Accountants	Nicky Bush 16 Saddlers Way Fishtoft Boston Lincs PE21 0BB

WEALTH AMBASSADORS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 JANUARY 2017

	Notes	2017 £	2016 £
Current assets			
Debtors	<u>4</u>	1,364	341
Cash at bank and in hand		5,741	1,683
		<u>7,105</u>	<u>2,024</u>
Creditors: amounts falling due within one year	5	(4,474)	(983)
Net current assets		<u>2,631</u>	<u>1,041</u>
Net assets		<u>2,631</u>	<u>1,041</u>
Capital and reserves			
Called up share capital	<u>6</u>	1	1
Profit and loss account		2,630	1,040
Shareholders' funds		<u>2,631</u>	<u>1,041</u>

For the year ending 31 January 2017 the company was entitled to exemption from audit 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 director acknowledges his 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 6 October 2017.

Simon James Gibbons
Director

Company Registration No. 06488971

WEALTH AMBASSADORS LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2017

1 Statutory information

Wealth Ambassadors Limited is a private company, limited by shares, registered in England and Wales, registration number 06488971. The registered office and principal place of business is 2 PEARTREE ROAD, KIRTON, BOSTON, LINCOLNSHIRE, PE20 1XJ.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

These financial statements for the year ended 31 January 2017 are the first financial statements that comply with FRS 102 Section 1A Small Entities. The date of transition is 1 February 2015.

The transition to FRS 102 Section 1A Small Entities has resulted in a small number of changes in accounting policies to those used previously.

The nature of these changes and their impact on opening equity and profit for the comparative period are explained in the notes below.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Turnover

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

4 Debtors	2017	2016
	£	£
Trade debtors	1,364	341
	<hr/>	<hr/>
5 Creditors: amounts falling due within one year	2017	2016
	£	£
Trade creditors	200	100
Taxes and social security	3,148	883
Other creditors	1,126	-
	<hr/>	<hr/>
	4,474	983
	<hr/>	<hr/>
6 Share capital	2017	2016
	£	£
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1
	<hr/>	<hr/>

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NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2017

7 Average number of employees

During the year the average number of employees was 1 (2016: 1).

