

Registered number: 08806305

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DONNA WASSELL CONSULTING LIMITED

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ACCOUNTS

FOR THE YEAR ENDED 31/12/2017

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Prepared By:

LHM ACCOUNTANTS

Incorporated Financial Accountants

20 Westlands Way

Oxted

Surrey

RH8 0ND

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DONNA WASSELL CONSULTING LIMITED

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ACCOUNTS  
FOR THE YEAR ENDED 31/12/2017

DIRECTORS  
D Wassell

SECRETARY  
P K Manster

REGISTERED OFFICE  
20 Westlands Way  
Oxted  
Surrey  
RH8 0ND

COMPANY DETAILS  
Private company limited by shares registered in EW - England  
and Wales, registered number 08806305

BANKERS  
Santander Plc

ACCOUNTANTS  
LHM ACCOUNTANTS  
Incorporated Financial Accountants  
20 Westlands Way  
Oxted  
Surrey  
RH8 0ND

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ACCOUNTS  
FOR THE YEARENDED 31/12/2017

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The following do not form part of the statutory financial statements:	
Trading And Profit And Loss Account	-
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## BALANCE SHEET AT 31/12/2017

	Notes	2017 £	2016 £
FIXED ASSETS			
Tangible assets	2	588	1,317
CURRENT ASSETS			
Debtors	3	280	-
Cash at bank and in hand		-	23,505
		<u>280</u>	<u>23,505</u>
CREDITORS: Amounts falling due within one year	4	<u>13,994</u>	<u>29,654</u>
NET CURRENT LIABILITIES		<u>(13,714)</u>	<u>(6,149)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(13,126)</u>	<u>(4,832)</u>
CAPITAL AND RESERVES			
Called up share capital	6	1	1
Profit and loss account		<u>(13,127)</u>	<u>(4,833)</u>
SHAREHOLDERS' FUNDS		<u>(13,126)</u>	<u>(4,832)</u>

For the year ending 31/12/2017 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 applicable to companies subject to the small companies regime.

The directors have decided not to deliver to the registrar a copy of the company's profit and loss account.

Approved by the board on 11/09/2018 and signed on their behalf by

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D Wassell

Director

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NOTES TO THE ACCOUNTS  
FOR THE YEAR ENDED 31/12/2017

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

The accounts have been prepared under the historical cost convention.

The accounts have been prepared in accordance with FRS102 - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006 .

1b. Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Equipment straight line 25%

2. TANGIBLE FIXED ASSETS

	Equipment £	Total £
Cost		
At 01/01/2017	<u>2,914</u>	<u>2,914</u>
At 31/12/2017	<u>2,914</u>	<u>2,914</u>
Depreciation		
At 01/01/2017	1,597	1,597
For the year	<u>729</u>	<u>729</u>
At 31/12/2017	<u>2,326</u>	<u>2,326</u>
Net Book Amounts		
At 31/12/2017	<u>588</u>	<u>588</u>
At 31/12/2016	<u>1,317</u>	<u>1,317</u>

3. DEBTORS

	2017 £	2016 £
Amounts falling due within one year		
UK corporation tax	<u>280</u>	<u>-</u>
	<u>280</u>	<u>-</u>

4. CREDITORS: AMOUNTS FALLING DUE WITHIN  
ONE YEAR

	2017 £	2016 £
UK corporation tax	-	280
PAYE control	-	46
Directors current account	13,787	28,528
Accruals	<u>207</u>	<u>800</u>
	<u>13,994</u>	<u>29,654</u>

5. EMPLOYEES

	2017	2016
	No.	No.
Average number of employees	-	-

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6. SHARE CAPITAL	2017	2016
	£	£
Allotted, issued and fully paid:		
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>
	<u>1</u>	<u>1</u>

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.