

# **WIRRAL CONSULTANCY SERVICES LIMITED**

**Company Registration Number:  
04471271 (England and Wales)**

**Unaudited micro entity accounts for the year ended 30 June 2019**

## **Period of accounts**

**Start date: 01 July 2018**

**End date: 30 June 2019**

# **WIRRAL CONSULTANCY SERVICES LIMITED**

## **Contents of the Financial Statements**

**for the Period Ended 30 June 2019**

**[Company Information - 3](#)**

**[Balance sheet - 4](#)**

**[Footnotes to the Balance Sheet - 6](#)**

# WIRRAL CONSULTANCY SERVICES LIMITED

## Company Information

for the Period Ended 30 June 2019

**Registered office:**

1  
Grange Wood  
Grammar School Lane  
West Kirby  
Wirral  
CH48 8BU

**Company Registration Number:**

04471271 (England and Wales)

# WIRRAL CONSULTANCY SERVICES LIMITED

## Balance sheet

As at 30 June 2019

	<b>2019</b> <b>£</b>	<b>2018</b> <b>£</b>
Current assets:	<b>77,804</b>	71,694
Creditors: amounts falling due within one year:	<b>( 4,851 )</b>	( 6,981 )
<b>Net current assets (liabilities):</b>	<b>72,953</b>	64,713
Total assets less current liabilities:	<b>72,953</b>	64,713
<b>Total net assets (liabilities):</b>	<b>72,953</b>	64,713
<b>Capital and reserves:</b>	<b>72,953</b>	64,713

# WIRRAL CONSULTANCY SERVICES LIMITED

## Balance sheet continued

For the year ending 30 June 2019 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.

**This report was approved by the board of directors on 25 February 2020  
And Signed On Behalf Of The Board By:**

Name: Margaret Scott

Status: Director

The notes form part of these financial statements

Page 4

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Page 5

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# **WIRRAL CONSULTANCY SERVICES LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 30 June 2019**

### **1. Employee Information**

Average number of employees: 0

# **WIRRAL CONSULTANCY SERVICES LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 30 June 2019**

### **2. Off balance sheet disclosure**

No

