

# **PHIL WYLDE SITE MANAGEMENT LIMITED**

**Company Registration Number:  
09315008 (England and Wales)**

## **Report of the Directors and Unaudited Micro-Entity Financial Statements**

### **Period of accounts**

**Start date: 01 April 2015**

**End date: 31 March 2016**

# **PHIL WYLDE SITE MANAGEMENT LIMITED**

## **Contents of the Financial Statements**

**for the Period Ended 31 March 2016**

**[Company Information](#)**

**[Report of the Directors](#)**

**[Profit and Loss Account](#)**

**[Balance sheet](#)**

# **PHIL WYLDE SITE MANAGEMENT LIMITED**

## **Company Information**

**for the Period Ended 31 March 2016**

**Director:**

PHILIP WYLDE

**Registered office:**

24  
Bradwell Close  
Charlton  
Andover  
Hampshire  
SP10 4EL

**Company Registration Number:**

09315008 (England and Wales)

# **PHIL WYLDE SITE MANAGEMENT LIMITED**

## **Directors' Report Period Ended 31 March 2016**

The directors present their report with the financial statements of the company for the period ended 31 March 2016

### **Directors**

**The directors shown below have held office during the whole of the period from**  
01 April 2015 to 31 March 2016  
PHILIP WYLDE

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

**This report was approved by the board of directors on 29 December 2016**  
**And Signed On Behalf Of The Board By:**

Name: PHILIP WYLDE  
Status: Director

# PHIL WYLDE SITE MANAGEMENT LIMITED

## Micro-Entity Profit and Loss Account

for the Period Ended 31 March 2016

	<b><i>2016</i></b> <b><i>£</i></b>	<b><i>4 months</i></b> <b><i>to</i></b> <b><i>31 Mar</i></b> <b><i>2015</i></b> <b><i>£</i></b>
<b>Turnover:</b>	<b>49,745</b>	13,986
Other Income:	<b>1</b>	
Other Charges:	<b>( 13,643 )</b>	( 3,971 )
Tax:	<b>( 7,221 )</b>	( 2,003 )
<b>Profit or (loss):</b>	<b><u>28,882</u></b>	<b><u>8,012</u></b>

# PHIL WYLDE SITE MANAGEMENT LIMITED

## Micro-Entity Balance sheet

As at 31 March 2016

	<b>2016</b> <b>£</b>	<b>4 months</b> <b>to</b> <b>31 Mar</b> <b>2015</b> <b>£</b>
Current assets:	<b>20,316</b>	3,060
Creditors: amounts falling due within one year:	<b>( 574 )</b>	( 645 )
Net current assets (liabilities):	<b>19,742</b>	2,415
Total assets less current liabilities:	<b>19,742</b>	2,415
Provision for liabilities:	<b>( 7,221 )</b>	( 2,003 )
Accruals and deferred income:	<b>( 627 )</b>	( 400 )
Total net assets (liabilities):	<b>11,894</b>	12
Capital and reserves:	<b>11,894</b>	12

# **PHIL WYLDE SITE MANAGEMENT LIMITED**

## **Balance sheet continued**

**As at 31 March 2016**

For the year ending 31 March 2016 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 provisions of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 29 December 2016

### **SIGNED ON BEHALF OF THE BOARD BY:**

Name: PHILIP WYLDE

Status: Director