

# **PHIL WYLDE SITE MANAGEMENT LIMITED**

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

**Unaudited micro entity accounts for the year ended 31 March 2017**

**Period of accounts**

**Start date: 01 April 2016**

**End date: 31 March 2017**

# **PHIL WYLDE SITE MANAGEMENT LIMITED**

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**for the Period Ended 31 March 2017**

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# PHIL WYLDE SITE MANAGEMENT LIMITED

## Company Information

for the Period Ended 31 March 2017

**Registered office:**

24  
Bradwell Close  
Charlton  
Andover  
Hampshire  
SP10 4EL

**Company Registration Number:**

09315008 (England and Wales)

# PHIL WYLDE SITE MANAGEMENT LIMITED

## Balance sheet

As at 31 March 2017

|   | <b>2017</b><br><b>£</b> | <b>2016</b><br><b>£</b> |
|---|-------------------------|-------------------------|
| Current assets:                                 | <b>10,155</b>           | 20,316                  |
| Creditors: amounts falling due within one year: | <b>( 4,530 )</b>        | ( 9,002 )               |
| <b>Net current assets (liabilities):</b>        | <b>5,625</b>            | 11,314                  |
| Total assets less current liabilities:          | <b>5,625</b>            | 11,314                  |
| <b>Total net assets (liabilities):</b>          | <b>5,625</b>            | 11,314                  |
| <b>Capital and reserves:</b>                    | <b>5,625</b>            | 11,314                  |

# PHIL WYLDE SITE MANAGEMENT LIMITED

**Balance sheet continued**

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

**This report was approved by the board of directors on 5 October 2017  
And Signed On Behalf Of The Board By:**

Name: PHILIP WYLDE

Status: Director

The notes form part of these financial statements

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