

COMPANY REGISTRATION NUMBER: 05498337

Warradale Consulting Limited

Filleted Unaudited Financial Statements

31 July 2017

Warradale Consulting Limited

Financial Statements

Year ended 31 July 2017

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Warradale Consulting Limited

Statement of Financial Position

31 July 2017

	2017	2016
	£	£
Fixed assets	22,675	14,011
Current assets	1,001	3,812
Creditors: amounts falling due within one year	3,709	913
Net current (liabilities)/assets	(2,708)	2,899
Total assets less current liabilities	19,967	16,910
Creditors: amounts falling due after more than one year	5,500	5,500
Accruals and deferred income	6,580	10,863
	7,887	547
Capital and reserves	7,887	547

For the year ending 31 July 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 30 April 2018 , and are signed on behalf of the board by:

Mr T Kaye

Director

Company registration number: 05498337

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Lower Ground, Castlewood House, 77/91 New Oxford Street, London, WC1A 1DG.

Warradale Consulting Limited

Management Information

Year ended 31 July 2017

The following pages do not form part of the financial statements.

Warradale Consulting Limited

Chartered Accountant's Report to the Director on the Preparation of the Unaudited Statutory Financial Statements of Warradale Consulting Limited

Year ended 31 July 2017

As described on the statement of financial position, the director of the company is responsible for the preparation of the financial statements for the year ended 31 July 2017, which comprise the statement of financial position and the notes to the financial statements. You consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions we have compiled these financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and from information and explanations supplied to us.

1ST CONTACT ACCOUNTING PART OF SABLE GROUP Chartered accountant

Lower Ground Level Castlewood House 77/91 New Oxford St London WC1A 1DG

30 April 2018

