UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MAY 2019 FOR WCS TECH LTD

WCS TECH LTD (REGISTERED NUMBER: 08512935)

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WCS TECH LTD (REGISTERED NUMBER: 08512935)

BALANCE SHEET 31 May 2019

	2019	C	2018	C
FIXED ASSETS	£	£ 281	£	£ 375
CURRENT ASSETS	27,567		11,257	
CREDITORS Amounts falling due within one year NET CURRENT ASSETS/(LIABILITIES) TOTAL ASSETS LESS CURRENT LIABILITIES	<u>(21,392</u>)	6,175 6,456	(11,530)	(273) 102
CAPITAL AND RESERVES		6,456		102

NOTES TO THE FINANCIAL STATEMENTS

1. **STATUTORY INFORMATION**

WCS Tech Ltd is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 08512935

Registered office: K&B Accountancy Group, 1st Floor

The South Quay Building

189 Marsh Wall

London E14 9SH

2. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31 May 2019 and 31 May 2018:

	2019	2018
	£	£
Mr Stuart Alexander Williamson		
Balance outstanding at start of year	937	-
Amounts advanced	-	937
Amounts repaid	(937)	-
Balance outstanding at end of year	<u>-</u> _	937

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WCS TECH LTD (REGISTERED NUMBER: 08512935)

BALANCE SHEET continued 31 May 2019

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2019 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

ensuring that the company keeps accounting records which comply with Sections 386 and 387 of

(a) the Companies Act

2006 and

preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of

each financial year and of its profit or loss for each financial year in accordance with the

(b) requirements of Sections

394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial

statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 25 July 2019 and were signed by:

Mr Stuart Alexander Williamson - Director