

Unaudited Financial Statements for the Year Ended 30 June 2019

for

WONGSULTANTS LIMITED

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for the Year Ended 30 June 2019

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DIRECTOR:

Miss J Wong

REGISTERED OFFICE:

Mansion House
Manchester Road
Altrincham
Cheshire
WA14 4RW

REGISTERED NUMBER:

08582299 (England and Wales)

ACCOUNTANTS:

Paystream Accounting Services Limited
Mansion House
Manchester Road
Altrincham
Cheshire
WA14 4RW

Balance Sheet
30 June 2019

	30.6.19	30.6.18
	£	£
CURRENT ASSETS	60,487	39,194
CREDITORS		
Amounts falling due within one year	(8,832)	(12,563)
NET CURRENT ASSETS	<u>51,655</u>	<u>26,631</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>51,655</u>	<u>26,631</u>
CAPITAL AND RESERVES	<u>51,655</u>	<u>26,631</u>

NOTE TO THE FINANCIAL STATEMENTS

1. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 30 June 2019 and 30 June 2018:

	30.6.19	30.6.18
	£	£
Miss J Wong		
Balance outstanding at start of year	-	-
Amounts advanced	48,127	-
Amounts repaid	-	-
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	<u>48,127</u>	<u>-</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2019 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of 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
- (b) the 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 applicable to companies subject to the small companies regime.

The financial statements were approved by the director on 22 October 2019 and were signed by:

Miss J Wong - Director