

COMPANY REGISTRATION NUMBER: 07514502

WM Legal Consultancy Limited

Filleted Unaudited Financial Statements

28 February 2018

WM Legal Consultancy Limited

Statement of Financial Position

28 February 2018

	2018	2017
	£	£
Current assets	76,454	61,582
Creditors: amounts falling due within one year	25,322	15,118
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Net current assets	51,132	46,464
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Total assets less current liabilities	51,132	46,464
Accruals and deferred income	3,000	2,880
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	48,132	43,584
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Capital and reserves	48,132	43,584
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Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2017: 1).

2. Director's advances, credits and guarantees

The directors made loans to company during the year. The loans are interest free and are repayable on demand.

The balance outstanding as at 28th February 2018 was £46 (2017 £353).

For the year ending 28 February 2018 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 7 November 2018 , and are signed on behalf of the board by:

Mr T.J. Clark

Director

Company registration number: 07514502

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Ashford House, 95 Dixons Green, Dudley, West Midlands, DY2 7DJ.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.