

WYCHE SERVICES LTD

**Company Registration Number:
07890340 (England and Wales)**

Unaudited abridged accounts for the year ended 31 March 2018

Period of accounts

Start date: 01 April 2017

End date: 31 March 2018

WYCHE SERVICES LTD

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WYCHE SERVICES LTD

Company Information

for the Period Ended 31 March 2018

Director:	Philip Wyche
Secretary:	Philip Wyche
Registered office:	14 The Copse Liverpool Merseyside L18 3NH
Company Registration Number:	07890340 (England and Wales)

WYCHE SERVICES LTD

Profit and Loss Account

for the Period Ended 31 March 2018

	<i>Notes</i>	<i>2018</i> £	<i>2017</i> £
Gross Profit or (Loss)		0	0
Distribution Costs		(0)	(0)
Administrative Expenses		(2,103)	(10,855)
Operating Profit or (Loss)		(2,103)	(10,855)
Interest Receivable and Similar Income		0	0
Interest Payable and Similar Charges		(0)	(0)
Profit or (Loss) Before Tax		(2,103)	(10,855)
Tax on Profit		401	2,168
Profit or (Loss) for Period		(1,702)	(8,687)

The notes form part of these financial statements

WYCHE SERVICES LTD

Balance sheet

As at 31 March 2018

	<i>Notes</i>	<i>2018</i> £	<i>2017</i> £
Fixed assets			
Current assets			
Debtors:		2,571	2,168
Cash at bank and in hand:		10,818	13,884
Total current assets:		13,389	16,052
Prepayments and accrued income:		0	382
Creditors: amounts falling due within one year:		(9,076)	(9,420)
Net current assets (liabilities):		4,313	7,014
Total assets less current liabilities:		4,313	7,014
Creditors: amounts falling due after more than one year:		(0)	(0)
Provision for liabilities:		(0)	(0)
Accruals and deferred income:		(6)	(6)
Total net assets (liabilities):		4,307	7,008

The notes form part of these financial statements

WYCHE SERVICES LTD

Balance sheet continued

As at 31 March 2018

	<i>Notes</i>	<i>2018</i> £	<i>2017</i> £
Capital and reserves			
Called up share capital:		1,000	1,000
Profit and loss account:		3,307	6,008
Shareholders funds:		4,307	7,008

For the year ending 31 March 2018 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 1 May 2018

And Signed On Behalf Of The Board By:

Name: Philip Wyche

Status: Director

The notes form part of these financial statements

WYCHE SERVICES LTD

Notes to the Financial Statements

for the Period Ended 31 March 2018

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

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.