Registered number: 8097276

# WTL BUSINESS SERVICES LTD UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2021

Adey, Fitzgerald and Walker

**Chartered Certified Accountants** 

The Pavilion 60 Eastgate Cowbridge Vale of Glamorgan CF71 7AB

## WTL Business Services Ltd Balance Sheet As at 31 March 2021

	2021	2020
	£	£
Fixed assets	154	197
Current assets	41,612	49,486
Creditors: Amounts Falling Due Within One Year	(36,688)	(42,421)
NET CURRENT ASSETS	4,924	7,065
TOTAL ASSETS LESS CURRENT LIABILITIES	5,078	7,262
Accruals and deferred income	(520)	(620)
NET ASSETS	4,558	6,642
CAPITAL AND RESERVES	4,558	6,642

#### Notes

# 1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	2021	2020
Office and administration	1	1
	1	1

#### 2. General Information

WTL Business Services Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 8097276. The registered office is c/o Adey, Fitzgerald and Walker, The Pavilion, 60 Eastgate, Cowbridge, Vale of Glamorgan, CF71 7AB.

## WTL Business Services Ltd Balance Sheet (continued) As at 31 March 2021

For the year ending 31 March 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

#### Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts 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.

On behalf of the board
Wendy Tooze
Director

13/07/2021

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.