

Wiersinga Consulting Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 30 November 2018

Bambridge Accountants
44 Maiden Lane
4th Floor
London
WC2E 7LN

Wiersinga Consulting Ltd

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Wiersinga Consulting Ltd

Company Information

Directors Mr Maarten Wiersinga
Dr Celine Aurelie Bastienne Verdier

Registered office 44 Maiden Lane
4th Floor
London
WC2E 7LN

Accountants Bambridge Accountants
44 Maiden Lane
4th Floor
London
WC2E 7LN

Wiersinga Consulting Ltd
(Registration number: 08763522)
Balance Sheet as at 30 November 2018

	2018 £	2017 £
Fixed assets	1,067	1,431
Current assets	167,697	215,676
Creditors: Amounts falling due within one year	-	(28,440)
Net current assets	167,697	187,236
Total assets less current liabilities	168,764	188,667
Creditors: Amounts falling due after more than one year	23,620	23,620
	<u>192,384</u>	<u>212,287</u>
Capital and reserves	<u>192,384</u>	<u>212,287</u>

1 General information

The company is a private company limited by share capital, incorporated in England and Wales .

The address of its registered office is:

44 Maiden Lane
4th Floor
London
WC2E 7LN
United Kingdom

These financial statements were authorised for issue by the Board on 21 December 2018.

Basis of preparation

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A - 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 2 (2017 - 2).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 30 November 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

Wiersinga Consulting Ltd

(Registration number: 08763522)

Balance Sheet as at 30 November 2018

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 21 December 2018 and signed on its behalf by:

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Mr Maarten Wiersinga
Director

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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.