

**REGISTERED NUMBER: 10121550 (England and Wales)**

**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE PERIOD 13 APRIL 2016 TO 30 APRIL 2017**  
**FOR**  
**WERGS CONSULTANCY LIMITED**

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FOR THE PERIOD 13 APRIL 2016 TO 30 APRIL 2017**

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**WERGS CONSULTANCY LIMITED (REGISTERED NUMBER: 10121550)**

**BALANCE SHEET**

**30 APRIL 2017**

	Notes	£
<b>CURRENT ASSETS</b>		
Cash in hand		<u>100</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>100</u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	3	<u>100</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>100</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 April 2017.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 April 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 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.
- (b)

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director on 9 January 2018 and were signed by:

J Khunkun - Director

The notes form part of these financial statements

# **WERGS CONSULTANCY LIMITED (REGISTERED NUMBER: 10121550)**

## **NOTES TO THE FINANCIAL STATEMENTS FOR THE PERIOD 13 APRIL 2016 TO 30 APRIL 2017**

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### **1. STATUTORY INFORMATION**

Wergs Consultancy Limited is a private company, limited by shares, registered in England and Wales, registered number 10121550. Its registered office is 114 Wergs Road, Wolverhampton, West Midlands, WV6 8TH .

The financial statements are presented in Sterling, which is the functional currency of the company.

### **2. ACCOUNTING POLICIES**

#### **Basis of preparing the financial statements**

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

### **3. CALLED UP SHARE CAPITAL**

#### **Allotted, issued and fully paid:**

<b>Number:</b>	<b>Class:</b>	<b>Nominal value:</b>	<b>£</b>
100	Ordinary	£1	<u>100</u>

100 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period.

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.