WM Consultancy Services Ltd

Filleted Accounts

31 March 2022

WM Consultancy Services Ltd

Registered number: 10694460

**Balance Sheet** 

as at 31 March 2022

		2022		2021
		£		£
Current assets	15,208		54,111	
Creditors: amounts falling due within one year	(15,108)		(4,227)	
Net current assets		100		49,884
Total assets less current liabilities	_	100	_	49,884
Creditors: amounts falling due after more than one year		-		(32,000)
Net assets	- -	100	- -	17,884
Capital and reserves	-	100	_	17,884
		Number		Number
Average number of employees	_	2	_	2

During the year the company made an advance of £0 (2021: £2,664) to Wei-Cheng Chiang , Director. The outstanding balance was fully repaid during the year.

The company ceased trading on 31 March 2022.

The company is a private company limited by shares and incorporated in England. Its registered office is S G House, 6 St. Cross Road, Winchester, Hampshire, SO23 9HX.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Wei-Cheng Chiang

Director

Approved by the board on 4 April 2022

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.