

**REGISTERED NUMBER: 10783580 (England and Wales)**

**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE PERIOD 22ND MAY 2017 TO 31ST MAY 2018**  
**FOR**  
**WCH SERVICES LIMITED**



**WCH SERVICES LIMITED (REGISTERED NUMBER: 10783580)**

**CONTENTS OF THE FINANCIAL STATEMENTS  
FOR THE PERIOD 22ND MAY 2017 TO 31ST MAY 2018**

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	<b>Page</b>
<b>Company Information</b>	1
<b>Abridged Balance Sheet</b>	2
<b>Notes to the Financial Statements</b>	3



**WCH SERVICES LIMITED**

**COMPANY INFORMATION**  
**FOR THE PERIOD 22ND MAY 2017 TO 31ST MAY 2018**

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**DIRECTORS:** M Plews  
R Greaves

**REGISTERED OFFICE:** East Kent Railway Station  
Station Road  
Sheperdswell  
Kent  
CT15 7PD

**REGISTERED NUMBER:** 10783580 (England and Wales)

**ACCOUNTANTS:** Spain Brothers & Co  
Chartered Accountants  
Westgate House  
87 St Dunstons Street  
Canterbury  
Kent  
CT2 8AE



**WCH SERVICES LIMITED (REGISTERED NUMBER: 10783580)**

**ABRIDGED BALANCE SHEET**  
**31ST MAY**  
**2018**

	Notes	£
<b>CURRENT ASSETS</b>		
Cash at bank		<b>18,700</b>
<b>CREDITORS</b>		
Amounts falling due within one year		<b>10,630</b>
<b>NET CURRENT ASSETS</b>		<b><u>8,070</u></b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<b><u>8,070</u></b>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	4	<b>100</b>
Retained earnings		<b><u>7,970</u></b>
<b>SHAREHOLDERS' FUNDS</b>		<b><u>8,070</u></b>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31st May 2018.

The members have not required the company to obtain an audit of its financial statements for the period ended 31st May 2018 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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.

All the members have consented to the preparation of an abridged Income Statement and an abridged Balance Sheet for the period ended 31st May 2018 in accordance with Section 444(2A) of the Companies Act 2006.

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

The financial statements were approved by the Board of Directors on 21st February 2019 and were signed on its behalf by:

M Plews - Director





**WCH SERVICES LIMITED (REGISTERED NUMBER: 10783580)**

**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE PERIOD 22ND MAY 2017 TO 31ST MAY 2018**

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1. **STATUTORY INFORMATION**

WCH Services Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

The presentation currency of the financial statements is the Pound Sterling (£).

The principal activity of the company is management consultancy services.

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.

**Turnover**

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

When the outcome of a contract can be estimated reliably, turnover is recognised by reference to the stage of completion at the balance sheet date. Stage of completion is measured by reference to the contract valuation.

Where the outcome cannot be measured reliably, contract costs are recognised as an expense in the period in which they are incurred and contract turnover is recognised to the extent of costs incurred that it is probable will be recovered.

When it is probable that contract costs will exceed the total contract turnover, the expected loss is recognised as an expense immediately, with a corresponding provision.

**Taxation**

Taxation for the period comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the period end and that are expected to apply to the reversal of the timing difference.

probable that they  
will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

**Debtors and creditors receivable/payable within one year**

Debtors and creditors with no stated interest rate and receivable or payable within one year are recorded at transaction price. Any losses arising from impairment are recognised in the profit and loss account in other

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administrative expenses.

-3-

**WCH SERVICES LIMITED (REGISTERED NUMBER: 10783580)**

**NOTES TO THE FINANCIAL STATEMENTS - continued**  
**FOR THE PERIOD 22ND MAY 2017 TO 31ST MAY 2018**

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3. **EMPLOYEES AND DIRECTORS**

The average number of employees during the period was 2 .

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

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

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



