REGISTERED NUMBER: 03091907 (England and Wales)

Financial Statements for the Period 1 October 2016 to 31 January 2017

<u>for</u>

Paul Wright Telecommunications
Consultant Ltd

Paul Wright Telecommunications Consultant Ltd (by shares) (Registered number: 03091907)

Contents of the Financial Statements for the Period 1 October 2016 to 31 January 2017

	Page
Company Information	1
Balance Sheet	2

Paul Wright Telecommunications Consultant Ltd (by shares)

Company Information for the Period 1 October 2016 to 31 January 2017

DIRECTOR:	P Wright			P Wright		
SECRETARY:	Mrs C A Wright					
REGISTERED OFFICE:	Rose Cottage 4 High Street Whitwell Hitchin Hertfordshire SG4 8AG					
REGISTERED NUMBER:	03091907 (England and Wales)					
ACCOUNTANTS:	Hitchin Practice Ltd Hemmings Kings Walden Hitchin Hertfordshire SG4 8NW					

Paul Wright Telecommunications

Consultant Ltd (by shares) (Registered number: 03091907)

Balance Sheet

31 January 2017

	31.1.17		30.9.16	
FIXED ASSETS	£	£	£	£ 9,289
CURRENT ASSETS	64,446		68,955	
CREDITORS Amounts falling due within one year NET CURRENT ASSETS TOTAL ASSETS LESS CURRENT	_(40,401)	24,045	_(20,787)	48,168
LIABILITIES		24,045		57,457
CAPITAL AND RESERVES		24,045		57,457

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 January 2017.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 January 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
- (b) 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.

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

The financial statements were approved by the director on 31 March 2017 and were signed by:

P Wright - Director

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.