

WENDY WHITE MANAGEMENT SERVICES LIMITED

**Company Registration Number:
05775255 (England and Wales)**

Report of the Directors and Unaudited Micro-Entity Financial Statements

Period of accounts

Start date: 06 April 2015

End date: 05 April 2016

WENDY WHITE MANAGEMENT SERVICES LIMITED

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for the Period Ended 05 April 2016

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WENDY WHITE MANAGEMENT SERVICES LIMITED

Company Information

for the Period Ended 05 April 2016

Director: Howard White
Wendy White

Secretary: Howard White

Registered office: 7
Emu Close
Heath & Reach
Leighton Buzzard
Bedfordshire
LU7 0AT

Company Registration Number: 05775255 (England and Wales)

WENDY WHITE MANAGEMENT SERVICES LIMITED

Directors' Report Period Ended 05 April 2016

The directors present their report with the financial statements of the company for the period ended 05 April 2016

Principal activities

Property rental, maintenance and repairs.

Directors

The directors shown below have held office during the whole of the period from

06 April 2015 to 05 April 2016

Howard White

Wendy White

Political and charitable donations

The directors of the company choose to contribute personally to individual charities and not via contributions from business activities.

Company policy on the employment of disabled persons

Wendy White Management Services Ltd has a policy of non discrimination regarding any disabled persons.

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on 27 June 2016

And Signed On Behalf Of The Board By:

Name: Howard White

Status: Director

Name: Wendy White

Status: Director

WENDY WHITE MANAGEMENT SERVICES LIMITED

Micro-Entity Profit and Loss Account

for the Period Ended 05 April 2016

	<i>2016</i> £	<i>2015</i> £
Turnover:	7,540	11,850
Other Income:	0	0
Cost of raw materials and consumables:	(3,711)	(861)
Staff costs:	0	0
Depreciation and other amounts written off assets:	(272)	(79)
Other Charges:	(2,422)	(1,636)
Tax:	0	0
Profit or (loss):	1,135	9,274

WENDY WHITE MANAGEMENT SERVICES LIMITED

Micro-Entity Balance sheet

As at 05 April 2016

	2016 £	2015 £
Called up share capital not paid:	0	0
Fixed assets		
Intangible assets:	9,000	9,000
Tangible assets:	173,097	279,917
Total fixed assets:	182,097	288,917
Current assets:	122,500	0
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(2,000)	(10,000)
Net current assets (liabilities):	120,500	(10,000)
Total assets less current liabilities:	302,597	278,917
Creditors: amounts falling due after more than one year:	(285,576)	(270,025)
Provision for liabilities:	0	0
Accruals and deferred income:	(500)	(500)
Total net assets (liabilities):	16,521	8,392
Capital and reserves:	16,521	8,392

WENDY WHITE MANAGEMENT SERVICES LIMITED

Balance sheet continued

As at 05 April 2016

For the year ending 05 April 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 27 June 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Howard White

Status: Director

Name: Wendy White

Status: 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.