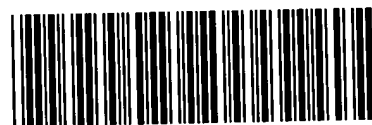


WYRE 4 YOU LTD (REGISTERED NO: 06934443)**TRADING & PROFIT & LOSS ACCOUNT****for the Year ended 30th June 2018**

	30/06/2018		30/06/2017	
	£	£	£	£
Sales		42265		11488
Cost of sales				
Materials		<u>36106</u>		<u>4372</u>
GROSS PROFIT		6159		7116
Expenditure				
Commission	1895		1085	
Telephone	313		303	
Post & Stationery	75		35	
Travelling	563		556	
Accountancy	150		150	
Entertaining	236		104	2233
		<u>2927</u>		<u>4883</u>
Finance costs				
Bank Charges & Interest	1603		1575	
Bank Loan Interest	2500	4103	2700	4275
		<u>-1176</u>		<u>608</u>
Depreciation				
Fixtures & Fittings		<u>81</u>		<u>180</u>
NET PROFIT		<u><u>-1257</u></u>		<u><u>428</u></u>

WEDNESDAY



A841F1XN

A09

24/04/2019

#18

COMPANIES HOUSE

WYRE 4 YOU LTD (REGISTERED NO: 06934443)

BALANCE SHEET

30TH June 2018

	30/06/2018	30/06/2017
	£	£
FIXED ASSETS		
Tangible Assets	460	541
CURRENT ASSETS		
Stock	7250	16500
Debtors	19500	17500
	<u>26750</u>	<u>34000</u>
CREDITORS		
Amounts falling due within one year	<u>21,044</u>	<u>27,118</u>
NET CURRENT ASSETS	<u>5,706</u>	<u>6,882</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	6,166	7,423
CREDITORS		
Amounts falling due more than one year	2658	2,658
NET ASSETS	<u>3,508</u>	<u>4,765</u>
CAPITAL & RESERVES		
Called up share capital	1	1
Profit & Loss Account	3,507	4,764
SHAREHOLDERS FUND	<u>3,508</u>	<u>4,765</u>

For the financial year in question the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

No members have required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

A D Harris - Director

A handwritten signature in black ink, appearing to read 'AD Harris', written in a cursive style.

WYRE 4 YOU LTD (REGISTERED NO: 06934443)

REPORT OF THE DIRECTOR
for the year ended 30th June 2018

The Director presents his report with the financial statements of the company for the year ended 30th June 2018

DIRECTOR

A D Harris held office during the whole of the period from 1st July 2015 to the date of this report

This report has been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

ON BEHALF OF THE BOARD

A handwritten signature in black ink, appearing to read 'A D Harris', with a stylized flourish at the end.

A D Harris

30/03/2019