

WAFU DESIGN LIMITED

**Company Registration Number:
02536708 (England and Wales)**

Unaudited abridged accounts for the year ended 30 September 2022

Period of accounts

Start date: 01 October 2021

End date: 30 September 2022

WAFU DESIGN LIMITED

Contents of the Financial Statements

for the Period Ended 30 September 2022

Company Information - 3

Report of the Directors - 4

Profit and Loss Account - 5

Balance sheet - 6

Additional notes - 8

WAFU DESIGN LIMITED

Company Information

for the Period Ended 30 September 2022

Director:

Peter A. Lismer

Registered office:

Buchan House
7 Bridge Street
Witney
Oxfordshire
OX28 1BY

Company Registration Number:

02536708 (England and Wales)

WAFU DESIGN LIMITED

Directors' Report Period Ended 30 September 2022

The directors present their report with the financial statements of the company for the period ended 30 September 2022

Directors

The directors shown below have held office during the whole of the period from 01 October 2021 to 30 September 2022
Peter A. Lismer

This report was approved by the board of directors on 17 April 2023
And Signed On Behalf Of The Board By:

Name: Peter A. Lismer
Status: Director

WAFU DESIGN LIMITED

Profit and Loss Account

for the Period Ended 30 September 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</i> £
Gross Profit or (Loss)		0	0
Income from coronavirus (COVID-19) business support grants		0	0
Distribution Costs		(0)	(0)
Administrative Expenses		(688)	(1,002)
Operating Profit or (Loss)		(688)	(1,002)
Interest Receivable and Similar Income		0	0
Interest Payable and Similar Charges		(0)	(0)
Profit or (Loss) Before Tax		(688)	(1,002)
Tax on Profit		(0)	(0)
Profit or (Loss) for Period		(688)	(1,002)

The notes form part of these financial statements

WAFU DESIGN LIMITED

Balance sheet

As at 30 September 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</i> £
Fixed assets			
Total fixed assets:		-	-
Current assets			
Cash at bank and in hand:		777	450
Total current assets:		777	450
Prepayments and accrued income:		17	31
Net current assets (liabilities):		794	481
Total assets less current liabilities:		794	481
Creditors: amounts falling due after more than one year:		(2,500)	(1,500)
Total net assets (liabilities):		(1,706)	(1,019)

The notes form part of these financial statements

WAFU DESIGN LIMITED

Balance sheet continued

As at 30 September 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</i> £
Capital and reserves			
Called up share capital:		17,000	17,000
Profit and loss account:		(18,706)	(18,019)
Shareholders funds:		<u>(1,706)</u>	<u>(1,019)</u>

For the year ending 30 September 2022 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

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

This report was approved by the board of directors on 17 April 2023

And Signed On Behalf Of The Board By:

Name: Peter A. Lismer

Status: Director

The notes form part of these financial statements

WAFU DESIGN LIMITED

Notes to the Financial Statements

for the Period Ended 30 September 2022

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

WAFU DESIGN LIMITED

Notes to the Financial Statements

for the Period Ended 30 September 2022

2. Employees

	<i>2022</i>	<i>2021</i>
Average number of employees during the period	0	0

WAFU DESIGN LIMITED

Notes to the Financial Statements

for the Period Ended 30 September 2022

3. Off balance sheet disclosure

No

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.