

WAFU DESIGN LIMITED

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

**Unaudited abridged accounts for the year ended 30 September 2023
(Dormant)**

Period of accounts

Start date: 01 October 2022

End date: 30 September 2023

WAFU DESIGN LIMITED

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WAFU DESIGN LIMITED

Company Information

for the Period Ended 30 September 2023

Director:

Peter A. Lismer

Registered office:

Willow Cottage
Bridge Street
Shilton
Burford
Oxfordshire
England
OX18 4AB

Company Registration Number:

02536708 (England and Wales)

WAFU DESIGN LIMITED

Directors' Report Period Ended 30 September 2023

The directors present their report with the financial statements of the company for the period ended 30 September 2023

Directors

The directors shown below have held office during the whole of the period from 01 October 2022 to 30 September 2023
Peter A. Lismer

The company was dormant and did not trade in the period.

This report was approved by the board of directors on 23 May 2024

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 2023

The company was dormant and did not trade in the period. The company received no income and incurred no expenditure in the period and therefore did not make either a profit or loss.

WAFU DESIGN LIMITED

Balance sheet

As at 30 September 2023

	<i>Notes</i>	<i>2023</i> £	<i>2022</i> £
Fixed assets			
Total fixed assets:		-	-
Current assets			
Stocks:		0	0
Debtors:		0	0
Cash at bank and in hand:		357	777
Total current assets:		357	777
Prepayments and accrued income:		0	17
Creditors: amounts falling due within one year:		(0)	(0)
Net current assets (liabilities):		357	794
Total assets less current liabilities:		357	794
Creditors: amounts falling due after more than one year:		(2,500)	(2,500)
Provision for liabilities:		(0)	(0)
Accruals and deferred income:		(0)	(0)
Total net assets (liabilities):		(2,143)	(1,706)

The notes form part of these financial statements

WAFU DESIGN LIMITED

Balance sheet continued

As at 30 September 2023

	<i>Notes</i>	<i>2023</i> £	<i>2022</i> £
Capital and reserves			
Called up share capital:		17,000	17,000
Revaluation reserve:		0	0
Profit and loss account:		(19,143)	(18,706)
Shareholders funds:		<u>(2,143)</u>	<u>(1,706)</u>

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.

For the year ending 30 September 2023 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

This report was approved by the board of directors on 23 May 2024

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 2023

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 2023

2. Employees

	<i>2023</i>	<i>2022</i>
Average number of employees during the period	0	0

WAFU DESIGN LIMITED

Notes to the Financial Statements

for the Period Ended 30 September 2023

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.