

MAKING WAVES TECHNOLOGIES LIMITED

**Company Registration Number:
05455821 (England and Wales)**

Unaudited statutory accounts for the year ended 31 January 2017

Period of accounts

Start date: 01 February 2016

End date: 31 January 2017

MAKING WAVES TECHNOLOGIES LIMITED

Contents of the Financial Statements

for the Period Ended 31 January 2017

Company Information - 3

Balance sheet - 4

Additional notes - 6

Balance sheet notes - 7

MAKING WAVES TECHNOLOGIES LIMITED

Company Information

for the Period Ended 31 January 2017

Director:

M A England

R E Parsons

Secretary:

M A England

Registered office:

34
Kingfisher Drive
Cheltenham
Gloucestershire
GL51 0WN

Company Registration Number:

05455821 (England and Wales)

MAKING WAVES TECHNOLOGIES LIMITED

Balance sheet

As at 31 January 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
Fixed assets			
Current assets			
Debtors:	2	875	850
Cash at bank and in hand:		11,440	11,578
Total current assets:		<u>12,315</u>	<u>12,428</u>
Creditors: amounts falling due within one year:	3	(16,496)	(16,097)
Net current assets (liabilities):		<u>(4,181)</u>	<u>(3,669)</u>
Total assets less current liabilities:		(4,181)	(3,669)
Total net assets (liabilities):		<u>(4,181)</u>	<u>(3,669)</u>

The notes form part of these financial statements

MAKING WAVES TECHNOLOGIES LIMITED

Balance sheet continued

As at 31 January 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
Capital and reserves			
Called up share capital:		2	2
Profit and loss account:		(4,183)	(3,671)
Shareholders funds:		<u>(4,181)</u>	<u>(3,669)</u>

For the year ending 31 January 2017 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 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 14 October 2017

And Signed On Behalf Of The Board By:

Name: M A England

Status: Director

The notes form part of these financial statements

MAKING WAVES TECHNOLOGIES LIMITED

Notes to the Financial Statements

for the Period Ended 31 January 2017

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

MAKING WAVES TECHNOLOGIES LIMITED

Notes to the Financial Statements

for the Period Ended 31 January 2017

2. Debtors

	<i>2017</i>	<i>2016</i>
	<i>£</i>	<i>£</i>
Trade debtors	875	850
Total	<u>875</u>	<u>850</u>

MAKING WAVES TECHNOLOGIES LIMITED

Notes to the Financial Statements

for the Period Ended 31 January 2017

3.Creditors: amounts falling due within one year note

	<i>2017</i>	<i>2016</i>
	£	£
Trade creditors	2,752	2,346
Taxation and social security	446	453
Accruals and deferred income	300	300
Other creditors	12,998	12,998
Total	16,496	16,097

The Directors have advanced cash to the Company, since incorporation, to the value of £12,998, this amount is shown within Creditors falling due within one year.

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.