

WAYNEM LIMITED

**Company Registration Number:
05913607 (England and Wales)**

**Unaudited Micro-entity Financial Statements
(Balance Sheet and Footnotes)**

Period of accounts

Start date: 01st September 2013

End date: 31st August 2014

SUBMITTED

WAYNEM LIMITED

Contents of the Financial Statements for the Period Ended 31st August 2014

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WAYNEM LIMITED

Company Information for the Period Ended 31st August 2014

Director:	Wayne Nembhard
Company secretary:	Anthea Nembhard
Registered office:	8 Leonard Court Edwardes Square Kensington London W8 6NL
Company Registration Number:	05913607 (England and Wales)

WAYNEM LIMITED

Balance sheet As at 31st August 2014

	2014 £	2013 £
Called up share capital not paid:	1	1
Total current assets:	2,143	1,997
Creditors: amounts falling due within one year:	2,143	1,953
Net current assets (liabilities):	<u>0</u>	<u>44</u>
Total assets less current liabilities:	<u>1</u>	<u>45</u>
Provisions for liabilities:	54	-
Total net assets (liabilities):	<u>(53)</u>	<u>45</u>
Capital and reserves:	<u>(53)</u>	<u>45</u>

Footnotes to the accounts

The notes form part of these financial statements

WAYNEM LIMITED

Balance sheet As at 31st August 2014 continued

For the year ending 31 August 2014 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 of the small companies regime applicable to Micro-entities. These accounts have been prepared in accordance with the Financial Reporting Standard for Smaller Entities.

The financial statements were approved by the Board of Directors on 15 September 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Wayne Nembhard
Status: Director

The notes form part of these financial statements

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.

