

WAYNEM LIMITED

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

Report of the Directors and Unaudited Micro-Entity Financial Statements

Period of accounts

Start date: 01 September 2014

End date: 31 August 2015

WAYNEM LIMITED

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for the Period Ended 31 August 2015

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WAYNEM LIMITED

Company Information

for the Period Ended 31 August 2015

Director: Wayne Nembhard

Secretary: Anthea Nembhard

Registered office:
8
Leonard Court
Edwardes Square
Kensington
London
W8 6NL

Company Registration Number: 05913607 (England and Wales)

WAYNEM LIMITED

Directors' Report Period Ended 31 August 2015

The directors present their report with the financial statements of the company for the period ended 31 August 2015

Directors

The directors shown below have held office during the whole of the period from

01 September 2014 to 31 August 2015

Wayne Nembhard

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on 15 September 2015

And Signed On Behalf Of The Board By:

Name: Wayne Nembhard

Status: Director

WAYNEM LIMITED

Micro-Entity Profit and Loss Account

for the Period Ended 31 August 2015

	<i>2015</i> £	<i>2014</i> £
Turnover:	24,429	3,264
Cost of raw materials and consumables:	(23,872)	(3,363)
Tax:	(153)	
Profit or (loss):	<u>404</u>	<u>(99)</u>

WAYNEM LIMITED

Micro-Entity Balance sheet

As at 31 August 2015

	<i>2015</i> £	<i>2014</i> £
Called up share capital not paid:	1	1
Fixed assets:	2,909	2,089
Creditors: amounts falling due within one year:	(2,517)	(2,143)
Net current assets (liabilities):	(2,517)	(2,143)
Total assets less current liabilities:	393	(53)
Total net assets (liabilities):	393	(53)
Capital and reserves:	393	(53)

WAYNEM LIMITED

Balance sheet continued

As at 31 August 2015

For the year ending 31 August 2015 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 in accordance with the provisions of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 15 September 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Wayne Nembhard

Status: Director

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.