

WAYNEM LIMITED

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

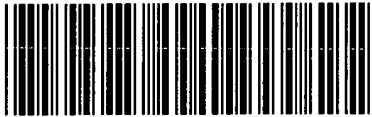
Unaudited micro entity accounts for the year ended 31 August 2017

Period of accounts

Start date: 01 September 2016

End date: 31 August 2017

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WAYNEM LIMITED

Contents of the Financial Statements

for the Period Ended 31 August 2017

Company Information - 3

Report of the Directors - 4

Profit and Loss Account - 5

Balance sheet - 6

WAYNEM LIMITED

Company Information **for the Period Ended 31 August 2017**

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

WAYNEM LIMITED

Directors' Report Period Ended 31 August 2017

The directors present their report with the financial statements of the company for the period ended 31 August 2017

Principal Activities

Property Management Services

Directors

The directors shown below have held office during the whole of the period from 01 September 2016 to 31 August 2017

Wayne Nembhard

Secretary

Anthea Nembhard

This report was approved by the board of directors on 5 April 2018

And Signed On Behalf Of The Board By:

Name: Wayne Nembhard

Status: Director

WAYNEM LIMITED

Profit and Loss Account

for the Period Ended 31 August 2017

	2017 £	2016 £
Turnover	12,117	2,787
Cost of Materials	(22,550)	(3,078)
Profit or (Loss) for Period	(10,433)	(291)

WAYNEM LIMITED

Balance Sheet

As at 31 August 2017

Tax Year	2017 £	2016 £
Called up share capital not paid		1
Fixed Assets	3,727,500	
Current Assets	24,563	9,021
Prepayments		6,250
Creditors amounts falling due within one year	(30,013)	
Net current assets	(5,450)	15,271
Total assets less current liabilities	3,722,050	15,272
Creditors amount falling due after one year	(1,037,763)	(12,500)
Provision for liabilities		(2,671)
Total net assets	2,684,287	101
 Capital and Reserves	 2,684,287	 101

Approved by
Board 26/8/27
WMS

WAYNEM LIMITED

Balance sheet continued

For the year ending 31 August 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 of the small companies regime applicable to micro-entities.

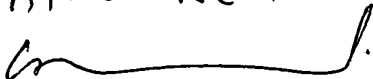
This report was approved by the board of directors on 5 April 2018

And Signed On Behalf Of The Board By:

Name: Wayne Nembhard

Status: Director

The notes form part of these financial statements

WAYNE NEMBHARD

9/9/22