

WAYNEM LIMITED

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

Unaudited micro entity accounts for the year ended 31 August 2018

Period of accounts

Start date: 01 September 2017

End date: 31 August 2018

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WAYNEM LIMITED

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WAYNEM LIMITED

Company Information **for the Period Ended 31 August 2018**

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 2018

The directors present their report with the financial statements of the company for the period ended 31 August 2018

Principal Activities

Residential Property Management

Directors

The directors shown below have held office during the whole of the period from 01 September 2017 to 31 August 2018

Wayne Nembhard

Secretary

Anthea Nembhard

This report was approved by the board of directors on 18 January 2019

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 2018

	2018 £	2017 £
Turnover	142,104	12,117
Cost of Materials	(97,063)	(22,550)
Profit or (Loss) for Period	45,041	(10,433)

WAYNEM LIMITED

Balance sheet

As at 31 August 2018

	2018 £	2017 £
Called up share capital not paid:	933,360	933,360
Fixed Assets:	3,727,500	3,727,500
Current assets:	39,591	24,563
Creditors: amounts falling due within one year:	(39,008)	(30,013)
Net current assets (liabilities):	583	(5,450)
Total assets less current liabilities:	4,661,443	4,655,410
Creditors: amounts falling due after more than one year:	(1,012,763)	(1,037,763)
Total net assets (liabilities):	3,648,680	3,617,647
Capital and reserves:	3,648,680	3,617,647

WAYNEM LIMITED

Balance Sheet

As at 31 August 2018

Tax Year	2018 £	2017 £
Fixed Assets	3,727,500	3,727,500
Current Assets	39,591	24,563
Creditors amounts falling due within one year	(39,008)	(30,013)
Net current assets	583	(5,450)
Total assets less current liabilities	3,728,083	3,722,050
Creditors amount falling due after one year	(1,012,763)	(1,037,763)
Provision for liabilities		
Total net assets	2,715,320	2,684,287
 Capital and Reserves	 2,715,320	 2,684,287

Approved by Board 26/8/22


WAYNEM LIMITED

Balance sheet continued

For the year ending 31 August 2018 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 18 January 2019

And Signed On Behalf Of The Board By:

Name: Wayne Nembhard

Status: Director

The notes form part of these financial statements

WAYNE NEMBHARD



9/9/2022