

WAYNEM LIMITED

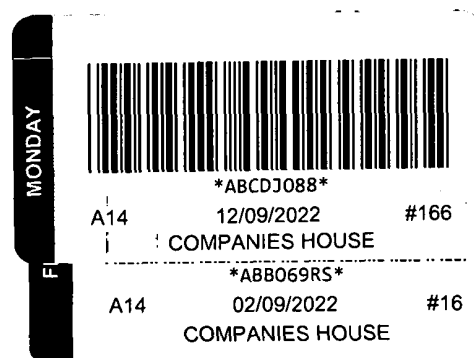
Company Registration Number:
05913607 (England and Wales)

Unaudited micro entity accounts for the year ended 31 August 2019

Period of accounts

Start date: 01 September 2018

End date: 31 August 2019



WAYNEM LIMITED

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WAYNEM LIMITED

Company Information

for the Period Ended 31 August 2019

Director:

Wayne Nembhard

Secretary:

Anthea Nembhard

Registered office:

51
Kingfield Road
London
England
W5 1LD

Company Registration Number:

05913607 (England and Wales)

WAYNEM LIMITED

Directors' Report Period Ended 31 August 2019

The directors present their report with the financial statements of the company for the period ended 31 August 2019

Directors

The directors shown below have held office during the whole of the period from 01 September 2018 to 31 August 2019

Wayne Nembhard

Secretary

Anthea Nembhard

This report was approved by the board of directors on 28 November 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 2019

	2019 £	2018 £
Turnover	150,887	142,104
Cost of Materials	(79,714)	(97,063)
Profit or (Loss) for Period	71,173	45,041

WAYNEM LIMITED

Balance sheet

As at 31 August 2019

	2019 £	2018 £
Called up share capital not paid:	933,360	933,360
Fixed Assets:	3,737,836	3,727,500
Current assets:	27,596	39,591
Creditors: amounts falling due within one year:	(45,146)	(39,008)
Net current assets (liabilities):	(17,550)	583
Total assets less current liabilities:	4,653,646	4,661,443
Creditors: amounts falling due after more than one year:	(942,398)	(1,012,763)
Total net assets (liabilities):	3,711,248	3,648,680
Capital and reserves:	3,711,248	3,648,680

WAYNEM LIMITED**Balance Sheet**

As at 31 August 2019

Tax Year	2019	2018
	£	£
Fixed Assets	3,737,836	3,727,500
Current Assets	27,596	39,591
Creditors amounts falling due within one year	(45,146)	(39,008)
Net current assets	(17,550)	583
Total assets less current liabilities	3,720,286	3,728,083
Creditors amount falling due after one year	(942,398)	(1,012,763)
Provision for liabilities		
Total net assets	2,777,888	2,715,320
Capital and Reserves	2,777,888	2,715,320

Approved by Board 26/8/22


WAYNEM LIMITED

Balance sheet continued

For the year ending 31 August 2019 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 28 November 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

WAYNEM LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 August 2019

1. Employee Information

Average number of employees: 0