WAYNEM LIMITED

Company Registration Number:
05913607 (England and Wales)

Unaudited micro entity accounts for the year ended 31 August 2021

Period of accounts

Start date: 01 September 2020

End date: 31 August 2021

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WAYNEM LIMITED

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WAYNEM LIMITED

Company Information

for the Period Ended 31 August 2021

Registered office:	51 Kingfield Road London England W5 1LD
Company Registration Number:	05913607 (England and Wales)

WAYNEM LIMITED

Profit and Loss Account

for the Period Ended 31 August 2021

	2021	*2020*
	£	**£**
Turnover	**137,051**	161,265
Cost of Materials	**(73,592)**	(86,974)
Profit or (Loss) for Period	**63,459**	74,291

WAYNEM LIMITED

Balance Sheet

As at 31 August 2021

Tax Year	2021 £	2020 £
Fixed Assets	3,737,836	3,737,836
Current Asets	17,718	9,141
Creditors amounts falling due within one year	(52,520)	(44,115)
Net current assets	(34,802)	(34,974)
Total assets less current liabilities	3,703,034	3,702,862
Creditors amount falling due after one year	(823,568)	(866,798)
Provison for liabilities		
Total net assets	2,879,466	2,836,064
Capital and Reserves	2,879,466	2,836,064

Approved by Board 26/8/22

Balance sheet continued

For the year ending 31 August 2021 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 2 February 2022
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 2021

1. Employee Information

Average number of employees: 0

2. Off balance sheet disclosure

No

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.