

WAYNEM LIMITED

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

Unaudited micro entity accounts for the year ended 31 August 2022

Period of accounts

Start date: 01 September 2021

End date: 31 August 2022

WAYNEM LIMITED

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WAYNEM LIMITED

Company Information

for the Period Ended 31 August 2022

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 2022

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Turnover	151,046	137,051
Cost of Materials	(93,100)	(73,592)
Profit or (Loss) for Period	57,946	63,459

WAYNEM LIMITED

Balance sheet

As at 31 August 2022

	2022 £	2021 £
Called up share capital not paid:	3,758,883	3,737,836
Current assets:	48,254	17,718
Creditors: amounts falling due within one year:	(48,820)	(52,520)
Net current assets (liabilities):	(566)	(34,802)
Total assets less current liabilities:	3,758,317	3,703,034
Creditors: amounts falling due after more than one year:	(839,725)	(823,568)
Total net assets (liabilities):	2,918,592	2,879,466
Capital and reserves:	2,918,592	2,879,466

WAYNEM LIMITED

Balance sheet continued

For the year ending 31 August 2022 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 24 January 2023

And Signed On Behalf Of The Board By:

Name: WAYNE NEMBHARD

Status: Director

The notes form part of these financial statements

WAYNEM LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 August 2022

1. Employee Information

Average number of employees: 0

WAYNEM LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 August 2022

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.