Registered Number 05913607

WAYNEM LIMITED

Micro-entity Accounts

31 August 2024

WAYNEM LIMITED **Registered Number 05913607**

Micro-entity Balance Sheet as at 31 August 2024

	Notes	*2024*	*2023*
		£	£
Fixed Assets		4,085,001	4,085,001
Current Assets		5,955	5,567
Creditors: amounts falling due within one year		(45,132)	(48,759)
Net current assets (liabilities)		(39,177)	(43,192)
Total assets less current liabilities		4,045,824	4,041,809
Creditors: amounts falling due after more than one year		(1,048,334)	(1,085,348)
Total net assets (liabilities)		2,997,490	2,956,461
Capital and reserves		2,997,490	2,956,461

- For the year ending 31 August 2024 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 5 May 2025

And signed on their behalf by:
Wayne Nembhard, Director

Notes to the Micro-entity Accounts for the period ended 31 August 2024

1 Employees

	2024	*2023*
Average number of employees during the period	0	0

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.