WANSTEAD GREEN LTD.

Company Registration Number:
07689656 (England and Wales)

Unaudited statutory accounts for the year ended 31 July 2019

Period of accounts

Start date: 01 August 2018

End date: 31 July 2019

WANSTEAD GREEN LTD.

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WANSTEAD GREEN LTD.

Company Information

for the Period Ended 31 July 2019

Director:	Neil Hepworth
	Barbara Hepworth-Jones
	Louisa Hepworth
Registered office:	6 Wellington Road Wanstead London E11 2AU
Company Registration Number:	07689656 (England and Wales)

WANSTEAD GREEN LTD.

Directors' Report Period Ended 31 July 2019

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

Principal Activities

Information Technology consultancy services

Directors

The directors shown below have held office during the whole of the period from 01 August 2018 to 31 July 2019
Neil Hepworth
Barbara Hepworth-Jones
Louisa Hepworth

This report was approved by the board of directors on 24 April 2020
And Signed On Behalf Of The Board By:

Name: Neil Hepworth
Status: Director

WANSTEAD GREEN LTD.

Profit and Loss Account

for the Period Ended 31 July 2019

	Notes	*2019*	*2018*
		£	**£**
Turnover		**28,335**	40,567
Cost of sales		**(0)**	(23)
Gross Profit or (Loss)		**28,335**	40,544
Administrative Expenses		**(17,115)**	(17,231)
Other operating income		**23**	-
Operating Profit or (Loss)		**11,243**	23,313
Interest Receivable and Similar Income		**71**	-
Profit or (Loss) Before Tax		**11,314**	23,313
Tax on Profit		**(2,203)**	(4,511)
Profit or (Loss) for Period		**9,111**	18,802

The notes form part of these financial statements

WANSTEAD GREEN LTD.

Balance sheet

As at 31 July 2019

	Notes	*2019* £	*2018* £
Fixed assets			
Tangible assets:	5	**566**	850
Total fixed assets:		**566**	850
Current assets			
Debtors:	6	**5,222**	7,072
Cash at bank and in hand:		**42,619**	41,712
Total current assets:		**47,841**	48,784
Creditors: amounts falling due within one year:	7	**(2,203)**	(4,541)
Net current assets (liabilities):		**45,638**	44,243
Total assets less current liabilities:		**46,204**	45,093
Total net assets (liabilities):		**46,204**	45,093

The notes form part of these financial statements

WANSTEAD GREEN LTD.

Balance sheet continued

As at 31 July 2019

	Notes	*2019*	*2018*
		£	£
Capital and reserves			
Called up share capital:		**200**	200
Profit and loss account:		**46,004**	44,893
Shareholders funds:		**46,204**	45,093

For the year ending 31 July 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 applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 24 April 2020
And Signed On Behalf Of The Board By:

Name: Neil Hepworth
Status: Director

The notes form part of these financial statements

Notes to the Financial Statements

for the Period Ended 31 July 2019

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Turnover policy

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.
Plant and machinery etc - 20% straight line

2. Employees

	2019	*2018*
Average number of employees during the period	1	1

3. Off balance sheet disclosure

No

4. Dividends

	2019	*2018*
	£	£
Dividends paid	**8,000**	10,000

5. Tangible assets

	Office equipment	Total
Cost	£	£
At 01 August 2018	**2,786**	**2,786**
Additions	**0**	**0**
Disposals	-	-
Revaluations	-	-
Transfers	-	-
At 31 July 2019	**2,786**	**2,786**
Depreciation		
At 01 August 2018	**1,936**	**1,936**
Charge for year	**284**	**284**
On disposals	-	-
Other adjustments	-	-
At 31 July 2019	**2,220**	**2,220**
Net book value		
At 31 July 2019	**566**	**566**
At 31 July 2018	**850**	**850**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.
Plant and machinery etc - 20% straight line

6. Debtors

	2019	*2018*
	£	**£**
Trade debtors	**5,222**	7,072
Total	**5,222**	7,072

7.Creditors: amounts falling due within one year note

	2019	*2018*
	£	£
Trade creditors		23
Taxation and social security	**2,203**	4,511
Other creditors		7
Total	**2,203**	4,541

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.