

Amended Accounts

Company Registration No. 8478317 (England and Wales)

7/6/17

[Signature]

**WAVEGUIDE SERVICES LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2016**



WAVEGUIDE SERVICES LIMITED
UNAUDITED ACCOUNTS
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**WAVEGUIDE SERVICES LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2016**

Director	Guido MENGELKAMP
Company Number	8478317 (England and Wales)
Registered Office	4 AUGUSTINE ROAD LONDON W14 0HZ

WAVEGUIDE SERVICES LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 APRIL 2016

	Notes	2016 £
Current assets		
Cash at bank and in hand		431
Creditors: amounts falling due within one year	4	(2,049)
Net current liabilities		(1,618)
Net liabilities		(1,618)
Capital and reserves		
Called up share capital	5	27
Profit and loss account		(1,645)
Shareholders' funds		(1,618)

For the year ending 30 April 2016 the company was entitled to exemption from audit 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.

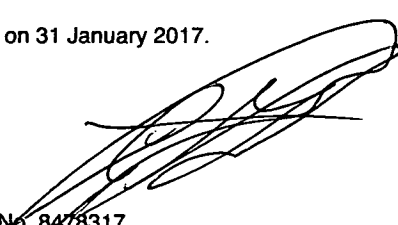
The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities.

Approved by the Board on 31 January 2017.

Guido MENGELKAMP
Director

Company Registration No. 8478317



WAVEGUIDE SERVICES LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2016

1 Statutory information

WAVEGUIDE SERVICES LIMITED is a private company, limited by shares, registered in England and Wales, registration number 8478317. The registered office and principal place of business is 4 AUGUSTINE ROAD, LONDON, W14 0HZ.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

These financial statements for the year ended 30 April 2016 are the first financial statements that comply with FRS 102 Section 1A Small Entities. The date of transition is 1 May 2015.

The transition to FRS 102 Section 1A Small Entities has resulted in a small number of changes in accounting policies to those used previously.

The nature of these changes and their impact on opening equity and profit for the comparative period are explained in the notes below.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Turnover

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

4 Creditors: amounts falling due within one year

	2016
	£
Loans from directors	1,849
Accruals	200
	<u>2,049</u>

5 Share capital

	2016
	£
Allotted, called up and fully paid:	
27 Ordinary shares of £1 each	<u>27</u>

6 Loans to directors

7 Average number of employees

During the year the average number of employees was 0.