Company Registration No. 8478317 (England and Wales)

WAVEGUIDE SERVICES LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2019

WAVEGUIDE SERVICES LIMITED
UNAUDITED ACCOUNTS
CONTENTS

	Page
Company information	3
Statement of financial position	4
Notes to the accounts	5

WAVEGUIDE SERVICES LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2019

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 2019

	Notes	2019 £	2018 £
Current assets			
Cash at bank and in hand		347	347
Creditors: amounts falling due within one year	4	(31,411)	(30,267)
Net current liabilities		(31,064)	(29,920)
Net liabilities		(31,064)	(29,920)
Capital and reserves			
Called up share capital	5	27	27
Profit and loss account		(31,091)	(29,947)
Shareholders' funds		(31,064)	(29,920)

For the year ending 30 April 2019 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. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 29 January 2020.

Guido MENGELKAMP
Director

Company Registration No. 8478317

1 Statutory information

WAVEGUIDE SERVICES LIMITED is a private company, limited by shares, registered in England and Wales, registration number 8478317. The registered office 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

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

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

	2019	2018
	£	£
Loans from directors	31,211	30,067
Accruals	200	200
	31,411	30,267

5 Share capital

	2019	2018
	£	£
Allotted, called up and fully paid:		
27 Ordinary shares of £1 each	27	27

6 Average number of employees

During the year the average number of employees was 0 (2018: 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.