

Registered number
08994665

WFME LTD

Filleted Accounts

30 April 2021

WFME LTD**Registered number:** 08994665**Balance Sheet****as at 30 April 2021**

	Notes	2021 £	2020 £
Fixed assets			
Tangible assets	3	2,590	1,139
Current assets			
Cash at bank and in hand		148,548	30,575
Creditors: amounts falling due within one year	4	(840)	(840)
Net current assets		147,708	29,735
Net assets		150,298	30,874
Capital and reserves			
Profit and loss account		150,298	30,874
Shareholders' funds		150,298	30,874

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

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 and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

D Gordon

Director

Approved by the board on 29 January 2022

WFME LTD

Notes to the Accounts

for the year ended 30 April 2021

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

Turnover

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods have transferred to the buyer. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

2 Employees

	2021 Number	2020 Number
Average number of persons employed by the company	<u>5</u>	<u>5</u>

3 Tangible fixed assets

	Plant and machinery etc £
Cost	
At 1 May 2020	3,724
Additions	<u>2,314</u>
At 30 April 2021	<u>6,038</u>
Depreciation	
At 1 May 2020	2,585
Charge for the year	<u>863</u>
At 30 April 2021	<u>3,448</u>
Net book value	
At 30 April 2021	<u>2,590</u>
At 30 April 2020	<u>1,139</u>

4 Creditors: amounts falling due within one year

	2021 £	2020 £
Other creditors	840	840

5 Other information

WFME LTD is a private company limited by shares and incorporated in England. Its registered office is:

2a Tudor Road, Hampton, England, TW12 2NQ

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.