

WT PAINTING LTD

**Company Registration Number:
09741421 (England and Wales)**

Report of the Directors and Unaudited Financial Statements

Period of accounts

Start date: 20 August 2015

End date: 31 August 2016

WT PAINTING LTD

Contents of the Financial Statements

for the Period Ended 31 August 2016

Company Information

Report of the Directors

Profit and Loss Account

Gains and Losses

Balance sheet

Notes to the Financial Statements

WT PAINTING LTD

Company Information

for the Period Ended 31 August 2016

Director:	Tomasz Augustynski
Registered office:	37 Peddle Court West End Road High Wycombe Buckinghamshire GBR HP11 2AT
Company Registration Number:	09741421 (England and Wales)

WT PAINTING LTD

Directors' Report Period Ended 31 August 2016

The directors present their report with the financial statements of the company for the period ended 31 August 2016

Principal Activities

The company's principal activity during the period was printing and decorating.

Directors

The directors shown below have held office during the whole of the period from

20 August 2015 to 31 August 2016

Tomasz Augustynski

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on 19 May 2017

And Signed On Behalf Of The Board By:

Name: Tomasz Augustynski

Status: Director

WT PAINTING LTD

Profit and Loss Account

for the Period Ended 31 August 2016

	<i>Notes</i>	<i>2016</i> <i>£</i>
Turnover:		100,286
Cost of sales:		0
Gross profit or (loss):		<u>100,286</u>
Distribution costs:		0
Administrative expenses:		(67,289)
Operating profit or (loss):		<u>32,997</u>
Profit or (loss) on ordinary activities before taxation:		<u>32,997</u>
Profit or (loss) for the financial year:		<u><u>32,997</u></u>

The notes form part of these financial statements

WT PAINTING LTD

Statement of total recognised gains and losses

The company does not have any gains and losses other than Profit and Loss for the period to report

WT PAINTING LTD

Balance sheet

As at 31 August 2016

	<i>Notes</i>	<i>2016</i> <i>£</i>
Fixed assets		
Tangible assets:	3	3,834
Total fixed assets:		<u>3,834</u>
Current assets		
Cash at bank and in hand:		16,714
Total current assets:		<u>16,714</u>
Net current assets (liabilities):		<u>16,714</u>
Total assets less current liabilities:		20,548
Total net assets (liabilities):		<u><u>20,548</u></u>

The notes form part of these financial statements

WT PAINTING LTD

Balance sheet continued

As at 31 August 2016

	<i>Notes</i>	<i>2016</i> <i>£</i>
Capital and reserves		
Called up share capital:	4	1
Profit and loss account:	5	20,547
Shareholders funds:		<u>20,548</u>

For the year ending 31 August 2016 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 in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 19 May 2017

SIGNED ON BEHALF OF THE BOARD BY:

Name: Tomasz Augustynski

Status: Director

The notes form part of these financial statements

WT PAINTING LTD

Notes to the Financial Statements

for the Period Ended 31 August 2016

1. Accounting policies

Basis of measurement and preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2015).

Tangible fixed assets depreciation policy

Turnover represents net invoiced sales of services for the period.

WT PAINTING LTD

Notes to the Financial Statements

for the Period Ended 31 August 2016

2. Dividends

	<i>2016</i> <i>£</i>
Dividends paid on ordinary shares:	12,450
Total dividends paid:	<u>12,450</u>

WT PAINTING LTD

Notes to the Financial Statements

for the Period Ended 31 August 2016

3. Tangible assets

	Land and buildings	Plant and Machinery	Fixtures and fittings	Office Equipment	Motor vehicles	Total
Cost	£	£	£	£	£	£
Additions:	-	-	-	612	4,500	5,112
Disposals:	-	-	-	-	-	0
Revaluations:	-	-	-	-	-	0
Transfers:	-	-	-	-	-	0
31 August 2016:	-	-	-	612	4,500	5,112
Depreciation						
Charge for year:	-	-	-	153	1,125	1,278
On disposals:	-	-	-	-	-	0
Other adjustments:	-	-	-	-	-	0
31 August 2016:	-	-	-	153	1,125	1,278
Net book value						
31 August 2016:	-	-	-	459	3,375	3,834

WT PAINTING LTD

Notes to the Financial Statements

for the Period Ended 31 August 2016

4. Called up share capital

Allotted, called up and paid

Current period

2016

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	10	0.10	1
Preference shares:			0
Total share capital (£):			<u>1</u>

WT PAINTING LTD

Notes to the Financial Statements

for the Period Ended 31 August 2016

5. Profit and loss account

	2016 £
Profit or (loss) for the period:	32,997
Equity dividends paid:	(12,450)
Retained profit:	<u>20,547</u>

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.