Registered number
9935821

AMENDING

8WAL LTD

Report and Accounts

31 January 2018



8WAL LTD
Registered number: 9935821
Director's Report

The director presents his report and accounts for the year ended 31 January 2018.

Principal activities
The company's principal activity during the year continued to be letting and operating of own or leased real estate.

Directors
The following persons served as directors during the year:

KULVINDER ATHWAL

Small company provisions
This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

This report was approved by the board on 24 October 2018 and signed on its behalf.



KULVINDER ATHWAL
Director

8WAL LTD
Registered number: 9935821
Balance Sheet
as at 31 January 2018

	Notes		2018 £		2017 £
Current assets					
Cash at bank and in hand		5,089		3,976	
Creditors: amounts falling due within one year	2	(4,986)		(2,997)	
Net current assets			103		979
Net assets			103		979
Capital and reserves					
Called up share capital			2		2
Profit and loss account			101		977
Shareholders' funds			103		979

The director is 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 director acknowledges his 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.

KULVINDER ATHWAL
Director
Approved by the board on 24 October 2018

8WAL LTD
Statement of Changes in Equity
for the year ended 31 January 2018

	Share capital	Share premium	Re-valuation reserve	Profit and loss account	Total
	£	£	£	£	£
At 1 February 2016	-	-	-	-	-
Profit for the financial year				21,977	21,977
Dividends				(21,000)	(21,000)
Shares issued	2	-			2
At 31 January 2017	2	-	-	977	979
At 1 February 2017	2	-	-	977	979
Profit for the financial year				19,124	19,124
Dividends				(20,000)	(20,000)
At 31 January 2018	2	-	-	101	103

8WAL LTD
Notes to the Accounts
for the year ended 31 January 2018

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 Creditors: amounts falling due within one year

	2018 £	2017 £
Taxation and social security costs	11,039	6,690
Other creditors	(6,053)	(3,693)
	4,986	2,997

3 Other information

8WAL LTD is a private company limited by shares and incorporated in England. Its registered office is:
FITZGERALD HOUSE
WILLOWCOURT AVENUE
HARROW
MIDDLESEX
HA3 8ES