Company Registration No. 10071663 (England and Wales)

# WAXXXXUK LIMITED
# UNAUDITED ACCOUNTS
# FOR THE YEAR ENDED 31 MARCH 2017

# WAXXXXUK LIMITED
# UNAUDITED ACCOUNTS
# CONTENTS


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

# WAXXXXUK LIMITED
# COMPANY INFORMATION
# FOR THE YEAR ENDED 31 MARCH 2017

| | |
|---|---|
| **Director** | Ms R Mogensen |
| **Company Number** | 10071663 (England and Wales) |
| **Registered Office** | 79 TRAFALGAR ROAD<br>LONDON<br>SE10 9TS<br>UNITED KINGDOM |
| **Accountants** | Brian Pinder-Ayres Limited<br>202 Regency House<br>91 Western Road<br>Brighton<br>East Sussex<br>BN1 2LB |

# WAXXXXUK LIMITED
# STATEMENT OF FINANCIAL POSITION
# AS AT 31 MARCH 2017

| | Notes | 2017<br>£ |
|---|---|---|
| **Current assets** | | |
| Inventories | 4 | 8,488 |
| Cash at bank and in hand | | 205 |
| | | 8,693 |
| **Creditors: amounts falling due within one year** | 5 | (12,739) |
| **Net current liabilities** | | (4,046) |
| **Net liabilities** | | (4,046) |
| **Capital and reserves** | | |
| Called up share capital | | 1 |
| Profit and loss account | | (4,047) |
| **Shareholders' funds** | | (4,046) |

For the year ending 31 March 2017 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 her 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 15 February 2018.

Ms R Mogensen
Director

Company Registration No. 10071663

## 1 Statutory information

Waxxxxuk Limited is a private company, limited by shares, registered in England and Wales, registration number 10071663. The registered office is 79 TRAFALGAR ROAD, LONDON, SE10 9TS, UNITED KINGDOM.

## 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 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.

## 4 Inventories

| | 2017 |
|---|---|
| | £ |
| Raw materials | 8,488 |
| | 8,488 |

## 5 Creditors: amounts falling due within one year

| | 2017 |
|---|---|
| | £ |
| Loans from directors | 12,739 |

## 6 Average number of employees

During the year the average number of employees was 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.