

Registered number
13859708

WA SCREEDING LTD

Filleled Accounts

31 January 2024

WA SCREEDING LTD**Registered number:** 13859708**Balance Sheet****as at 31 January 2024**

	Notes	2024 £	2023 £
Fixed assets			
Tangible assets	3	30,750	-
Current assets			
Cash at bank and in hand		10,310	26,575
Creditors: amounts falling due within one year	4	(747)	(20,377)
Net current assets		9,563	6,198
Net assets		40,313	6,198
Capital and reserves			
Called up share capital		100	100
Profit and loss account		40,213	6,098
Shareholder's funds		40,313	6,198

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 member has 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.

Karolina Halas

Director

Approved by the board on 13 September 2024

for the year ended 31 January 2024

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.

Tangible fixed assets

Tangible fixed assets are measured at cost less accumulative depreciation and any accumulative impairment losses. Depreciation is provided on all tangible fixed assets, other than freehold land, at rates calculated to write off the cost, less estimated residual value, of each asset evenly over its expected useful life, as follows:

Plant and machinery 18% reducing balance

2	Employees	2024 Number	2023 Number
	Average number of persons employed by the company	1	1

3 Tangible fixed assets

	Plant and machinery etc
	£
Cost	
Additions	37,500
At 31 January 2024	37,500
Depreciation	
Charge for the year	6,750
At 31 January 2024	6,750
Net book value	

At 31 January 2024

30,750

4 Creditors: amounts falling due within one year	2024	2023
	£	£
Director current account	24,253	23,143
Taxation and social security costs	(23,506)	(2,766)
	<u>747</u>	<u>20,377</u>

5 Other information

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

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.