Registered number
13859708

WA SCREEDING LTD

Filleted Accounts

31 January 2026

WA SCREEDING LTD

Registered number: 13859708

Balance Sheet

as at 31 January 2026

	Notes		2026		2025
			£		£
Fixed assets					
Tangible assets	3		20,676		25,215
Current assets					
Debtors	4	127		-	
Cash at bank and in hand		9,254		7,685	
		9,381		7,685	
Creditors: amounts falling due within one year	5	(14,174)		10,291	
Net current (liabilities)/assets			(4,793)		17,976
Net assets			15,883		43,191
Capital and reserves					
Called up share capital			100		100
Profit and loss account			15,783		43,091
Shareholders' funds			15,883		43,191

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.

Karolina Halas

Director

Approved by the board on 29 October 2026

WA SCREEDING LTD

Notes to the Accounts

for the year ended 31 January 2026

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.

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

	2026 Number	2025 Number
Average number of persons employed by the company	2	2

3 Tangible fixed assets

	Plant and machinery etc £
Cost	
At 1 February 2025	37,500
At 31 January 2026	37,500
Depreciation	
At 1 February 2025	12,285
Charge for the year	4,539
At 31 January 2026	16,824

Net book value	
At 31 January 2026	20,676
At 31 January 2025	25,215

4 **Debtors**	2026	2025
	£	£
Trade debtors	127	-

5 **Creditors: amounts falling due within one year**	2026	2025
	£	£
Director current account	27,473	51
Taxation and social security costs	(13,299)	(10,342)
	14,174	(10,291)

6 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.