

WN TELECOM SERVICES & SOLUTIONS PVT LTD

Unaudited Financial Statements

Period of accounts

Start date: 11 April 2016

End date: 30 April 2017

WN TELECOM SERVICES & SOLUTIONS PVT LTD

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Director Muhammad Waqas Nazam

Registered Number SC532213

Registered Office 272 Bath Street
Glasgow
Scotland
G2 4JR

Accountants RIC Associated Ltd
T/A IAC Accountants
268 Bath Road
Slough
SL1 4DX

WN TELECOM SERVICES & SOLUTIONS PVT LTD
Statement of Financial Position
As at 30 April 2017

	Notes	2017 £
Fixed assets		
Tangible fixed assets	2	412
		412
Current assets		
Cash at bank and in hand		27,595
Creditors: amount falling due within one year	3	(15,800)
Net current assets		11,795
Total assets less current liabilities		12,207
Net assets		12,207
Capital and reserves		
Called up share capital	4	100
Profit and loss account		12,107
Shareholders funds		12,207

For the period ended 30 April 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's Responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476
2. 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

These accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The directors have elected not to include the profit and loss account within the financial statements.

Signed on behalf of the board of directors

Muhammad Waqas Nazam
Director

Date approved by the board: 10 November 2017

WN TELECOM SERVICES & SOLUTIONS PVT LTD

Notes to the Financial Statements

For the period ended 30 April 2017

Statutory Information

WN Telecom Services & Solutions PVT Ltd is a private limited company, limited by shares, domiciled in England and Wales, registration number SC532213.

The presentation currency is £ sterling.

1. Accounting Policies

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Financial Reporting Standard for Smaller Entities (effective January 2016).

Turnover

Turnover comprises the invoiced value of services supplied by the company, net of Value Added Tax and trade discounts.

Dividends

Proposed dividends are only included as liabilities in the financial statements when their payment has been approved by the shareholders prior to the balance sheet date.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Computer Equipment	25% Straight Line
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2. Tangible fixed assets

Cost or Valuation	Computer Equipment	Total
	£	£
At 11 April 2016	-	-
Additions	550	550
Disposals	-	-
At 30 April 2017	550	550
Depreciation		
At 11 April 2016	-	-
Charge for period	138	138
On disposals	-	-
At 30 April 2017	138	138
Net book values		
Closing balance as at 30 April 2017	412	412
Opening balance as at 11 April 2016	-	-

3. Creditors: amount falling due within one year

	2017
	£
Corporation Tax	8,880
Accrued Expenses	1,927
Directors' Current Accounts	1,465
VAT	3,528
	15,800

4. Share Capital

Authorised

100 Ordinary shares of £1.00 each

Allotted

2017

£

100 Ordinary shares of £1.00 each

100

100

5. Ultimate controlling party

Ultimate control of the company is exercised by the director, Mr M W Nazam by virtue of his ownership of majority of the company's shares.

6. Related party disclosure

Creditors due within one year include an interest free amount of £1,465 due to the director, Mr M W Nazam.

During the year, dividend amounting to £14,400 was paid to the director, Mr M W Nazam.

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.