Registered Number : SC532213
England and Wales

WN TELECOM SERVICES & SOLUTIONS PVT LTD

Unaudited Financial Statements

Period of accounts

Start date: 01 May 2017

End date: 30 April 2018

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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 2018

	Notes	2018 £	2017 £
Fixed assets			
Tangible fixed assets	2	275	412
		275	**412**
Current assets			
Cash at bank and in hand		19,277	27,595
Creditors: amount falling due within one year	3	(15,947)	(15,800)
Net current assets		**3,330**	**11,795**
Total assets less current liabilities		3,605	12,207
Net assets		**3,605**	**12,207**
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		3,505	12,107
Shareholders funds		**3,605**	**12,207**

For the year ended 30 April 2018 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 year 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 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: 24 August 2018

WN TELECOM SERVICES & SOLUTIONS PVT LTD
Notes to the Financial Statements
For the year ended 30 April 2018

General Information

WN Telecom Services & Solutions PVT Ltd is a private limited company, limited by shares, domiciled in England and Wales, registration number SC532213,registration address 272 Bath Street,Glasgow,Scotland,G2 4JR.

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

2. Tangible fixed assets

Cost or Valuation	Computer Equipment	Total
	£	£
At 01 May 2017	550	550
Additions	-	-
Disposals	-	-
At 30 April 2018	**550**	**550**
Depreciation		
At 01 May 2017	138	138
Charge for year	137	137
On disposals	-	-
At 30 April 2018	**275**	**275**
Net book values		
Closing balance as at 30 April 2018	**275**	**275**
Opening balance as at 01 May 2017	**412**	**412**

3. Creditors: amount falling due within one year

	2018	2017
	£	£
Corporation Tax	9,505	8,880
PAYE & Social Security	6	0
Accrued Expenses	1,301	1,927
Directors' Current Accounts	644	1,465
VAT	4,491	3,528
	15,947	**15,800**

4. Share Capital

Authorised

100 Ordinary shares of £1.00 each

Allotted	**2018**	**2017**
	£	**£**
100 Ordinary shares of £1.00 each	100	100
	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 £644 (2017: £1,465) due 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.