

WAYNE'S BUILDING & MAINTENANCE LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2019

WAYNE'S BUILDING & MAINTENANCE LIMITED
UNAUDITED ACCOUNTS
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WAYNE'S BUILDING & MAINTENANCE LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2019

Director	Wayne CARSON
Company Number	10706755 (England and Wales)
Registered Office	26 FLEXMERE ROAD LONDON N17 7AT ENGLAND

WAYNE'S BUILDING & MAINTENANCE LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 APRIL 2019

	Notes	2019 £	2018 £
Fixed assets			
Tangible assets	<u>4</u>	3,458	3,458
Current assets			
Debtors	5	1,750	1,750
Cash at bank and in hand		234	234
		<u>1,984</u>	<u>1,984</u>
Creditors: amounts falling due within one year	<u>6</u>	(5,507)	(5,507)
Net current liabilities		<u>(3,523)</u>	<u>(3,523)</u>
Net liabilities		(65)	(65)
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(165)	(165)
Shareholders' funds		<u>(65)</u>	<u>(65)</u>

For the year ending 30 April 2019 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 his 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 January 2020.

Wayne CARSON
Director

Company Registration No. 10706755

WAYNE'S BUILDING & MAINTENANCE LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2019

1 Statutory information

WAYNE'S BUILDING & MAINTENANCE LIMITED is a private company, limited by shares, registered in England and Wales, registration number 10706755. The registered office is 26 FLEXMERE ROAD, LONDON, N17 7AT, ENGLAND.

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 remained unchanged from the previous year, and also 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.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery	33% On Costs
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Presentation currency

The accounts are presented in £ sterling.

4 Tangible fixed assets

	Plant & machinery £
Cost or valuation	At cost
At 1 May 2018	5,161
At 30 April 2019	5,161
Depreciation	
At 1 May 2018	1,703
At 30 April 2019	1,703
Net book value	
At 30 April 2019	3,458
At 30 April 2018	3,458

5 Debtors

	2019 £	2018 £
Trade debtors	1,750	1,750

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NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2019

6 Creditors: amounts falling due within one year	2019	2018
	£	£
Loans from directors	5,007	5,007
Accruals	500	500
	5,507	5,507

7 Average number of employees

During the year the average number of employees was 0 (2018: 0).

