

WARRIORS OF PEACE NETWORK LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 27 APRIL 2018 TO 30 APRIL 2019

WARRIORS OF PEACE NETWORK LTD
UNAUDITED ACCOUNTS
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WARRIORS OF PEACE NETWORK LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 27 APRIL 2018 TO 30 APRIL 2019

Director	Steve Roger Phillips
Company Number	11332900 (England and Wales)
Registered Office	73 TAFF STREET BLAENLLECHAU FERNDALE CF43 4NG UNITED KINGDOM
Accountants	Lucia Thomas Office 15 15-16 Neptune Court Vanguard Way, Cardiff Bay CF24 5PJ

**CHARTERED CERTIFIED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON
THE PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF
WARRIORS OF PEACE NETWORK LTD
FOR THE PERIOD FROM 27 APRIL 2018 TO 30 APRIL 2019**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Warriors of Peace Network Ltd for the period from 27 April 2018 to 30 April 2019 as set out on pages 5 - 6 from the Company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://www.accaglobal.com/en/member/professional-standards/rules-standards/acca-rulebook.html>

This report is made solely to the Board of Directors of Warriors of Peace Network Ltd, as a body, in accordance with the terms of our engagement letter dated 27 April 2018. Our work has been undertaken solely to prepare for your approval the accounts of Warriors of Peace Network Ltd and state those matters that we have agreed to state to the Board of Directors of Warriors of Peace Network Ltd, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.pdf. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Warriors of Peace Network Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Warriors of Peace Network Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of Warriors of Peace Network Ltd. You consider that Warriors of Peace Network Ltd is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the accounts of Warriors of Peace Network Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

Lucia Thomas
Chartered Certified Accountants

Office 15
15-16 Neptune Court
Vanguard Way, Cardiff Bay
CF24 5PJ

5 December 2019

WARRIORS OF PEACE NETWORK LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 APRIL 2019

	Notes	2019 £
Current assets		
Cash at bank and in hand		724
Creditors: amounts falling due within one year	±	(4,905)
Net current liabilities		(4,181)
Net liabilities		(4,181)
Capital and reserves		
Share premium		4
Profit and loss account		(4,185)
Shareholders' funds		(4,181)

For the period 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 26 January 2020.

Steve Roger Phillips
Director

Company Registration No. 11332900

WARRIORS OF PEACE NETWORK LTD
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 27 APRIL 2018 TO 30 APRIL 2019

1 Statutory information

Warriors of Peace Network Ltd is a private company, limited by shares, registered in England and Wales, registration number 11332900. The registered office is 73 TAFF STREET, BLAENLLECHAU, FERNDAL, CF43 4NG, UNITED KINGDOM.

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 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.

Presentation currency

The accounts are presented in £ sterling.

4 Creditors: amounts falling due within one year

2019

£

Other creditors

4,905

5 Average number of employees

During the period the average number of employees was 0.

