

Registered number
07442433

WJMA Limited

Filleted Accounts

30 November 2018

WJMA Limited**Registered number: 07442433****Balance Sheet****as at 30 November 2018**

	2018	2017
	£	£
Fixed assets	2,277	2,898
Current assets	31,810	33,075
Creditors: amounts falling due within one year	(21,546)	(10,411)
Net current assets	10,264	22,664
Total assets less current liabilities	12,541	25,562
Accruals and deferred income	(1,000)	(1,000)
Net assets	11,541	24,562
 Capital and reserves	 11,541	 24,562

The company is a private company limited by shares and incorporated in England. Its registered office is 4 Sylvan Way, Redhill, Surrey RH1 4DE .

The director is 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 director acknowledges his 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 in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

W J Moore

Director

Approved by the board on 19 March 2019

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.