

WAINTEAM LIMITED

**Company Registration Number:
02216973 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 December 2019

Period of accounts

Start date: 01 January 2019

End date: 31 December 2019

WAINTEAM LIMITED

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WAINTEAM LIMITED

Company Information

for the Period Ended 31 December 2019

Registered office:

47
Southdale Road
Oxford
Oxfordshire
OX2 7SE

Company Registration Number:

02216973 (England and Wales)

WAINTEAM LIMITED

Profit and Loss Account for the Period Ended 31 December 2019

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
Turnover	1,005	-
Cost of Materials	(150)	-
Other charges	(156)	-
Tax on Profit	(84)	-
Profit or (Loss) for Period	615	-

WAINTEAM LIMITED

Balance sheet

As at 31 December 2019

	<i>2019</i> £	<i>2018</i> £
Called up share capital not paid:	2	2
FixedAssets:	11,300	11,900
Current assets:	55	40
Net current assets (liabilities):	55	40
Total assets less current liabilities:	11,357	11,942
Creditors: amounts falling due after more than one year:	(5,300)	(6,500)
Total net assets (liabilities):	6,057	5,442
Capital and reserves:	6,057	5,442

WAINTEAM LIMITED

Balance sheet continued

For the year ending 31 December 2019 the company was entitled to exemption 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 directors acknowledge their 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 30 September 2020

And Signed On Behalf Of The Board By:

Name: Anthony Sanderson

Status: Director

The notes form part of these financial statements

WAINTEAM LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 December 2019

1. Employee Information

Average number of employees: 0

WAINTEAM LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 December 2019

2. Off balance sheet disclosure

No

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.