

# Wet Rooms To Go Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 March 2018

# **Wet Rooms To Go Limited**

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# **Wet Rooms To Go Limited**

## **Company Information**

<b>Directors</b>	Mr C England
<b>Registered office</b>	First Floor Templeback 10 Temple Back Bristol BS1 6FL
<b>Accountants</b>	Murray Harcourt Partners LLP 6 Queen Street Leeds West Yorkshire LS1 2TW

# **Wet Rooms To Go Limited**

## **Director's Report for the Year Ended 31 March 2018**

The Director presents his report and the financial statements for the year ended 31 March 2018.

### **Director of the Company**

The Director who held office during the year was as follows:

Mr C England

### **Principal activity**

The Company was dormant during the current and previous year and has therefore not presented a statement of comprehensive income.

### **Small companies provision statement**

This report has been prepared in accordance with the small companies regime under the Companies Act 2006.

Approved by the Director on 28 November 2018 and signed on its behalf by:

.....

Mr C England

Director

**Wet Rooms To Go Limited**  
**(Registration number: 07971108)**  
**Balance Sheet as at 31 March 2018**

	2018 £	2017 £
<b>Current assets</b>		
Debtors	100	100
<b>Capital and reserves</b>		
Called up share capital	100	100
Total equity	100	100

For the financial year ending 31 March 2018 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- 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 in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the Director on 28 November 2018

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Mr C England

Director

The notes on pages 4 to 5 form an integral part of these financial statements.

# Wet Rooms To Go Limited

## Notes to the Financial Statements for the Year Ended 31 March 2018

### 1 General information

The Company is a private company limited by share capital, incorporated in England and Wales. Details of the registered office are shown on page 1.

### 2 Accounting policies

#### Summary of significant accounting policies and key accounting estimates

The principal accounting policies applied in the preparation of these financial statements are set out below. These policies have been consistently applied to all the years presented, unless otherwise stated.

#### Basis of preparation

These financial statements were prepared on a going concern basis, and in accordance with Section 1A - Small Entities of FRS 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland', including the exemption in paragraph 35.10 (m) of the standard in relation to dormant companies. As the Company was dormant as at the date of transition to FRS 102, it has elected to retain its existing accounting policies as set out below, and it will continue to do so until such time as it ceases to be dormant.

#### Share capital

Equity instruments are measured at the fair value of the cash or other resources received or receivable, net of the direct costs of issuing the equity instruments.

#### Financial instruments

Financial instruments are classified and accounted for as financial assets, financial liabilities or equity instruments, according to the substance of the contractual arrangement. Equity instruments are those that entitle the holder to a residual interest in the Company's assets after deducting all of its liabilities.

Basic financial instruments are recognised at amortised cost, except for investments in non-convertible preference and non-puttable ordinary and preference shares, which are measured at fair value provided that this can be measured reliably. Derivative financial instruments are initially recorded at cost and thereafter at fair value with changes recognised in profit or loss.

### 3 Debtors

	2018 £	2017 £
Called up share capital not paid	100	100
	100	100

## **Wet Rooms To Go Limited**

### **Notes to the Financial Statements for the Year Ended 31 March 2018**

#### **4 Share capital**

##### **Allotted, called up and fully paid shares**

	<b>2018</b>		<b>2017</b>	
	<b>No.</b>	<b>£</b>	<b>No.</b>	<b>£</b>
Ordinary shares of £1 each	100	100	100	100

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