

Registered number: 09334339

WE SERVE LIMITED

ACCOUNTS
FOR THE YEAR ENDED 31/12/2019

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ACCOUNTS
FOR THE YEAR ENDED 31/12/2019

DIRECTORS
Abbas Hashmani

REGISTERED OFFICE
Flat 3 Lucas Court
155 Hagden Lane
Watford
WD18 7DH

COMPANY DETAILS
Private company limited by shares registered in EW -
England and Wales, registered number 09334339

ACCOUNTS
FOR THE YEAR ENDED 31/12/2019

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The following do not form part of the statutory financial statements:	
Trading And Profit And Loss Account	-
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BALANCE SHEET AT 31/12/2019

	Notes	2019 £	2018 £
FIXED ASSETS			
Tangible assets	2	712	890
CURRENT ASSETS			
Debtors	3	580	2,580
Cash at bank and in hand		<u>3,185</u>	<u>590</u>
		3,765	3,170
CREDITORS: Amounts falling due within one year	4	<u>778</u>	<u>1,988</u>
NET CURRENT ASSETS		<u>2,987</u>	<u>1,182</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>3,699</u>	<u>2,072</u>
CAPITAL AND RESERVES			
Called up share capital	6	100	100
Profit and loss account		<u>3,599</u>	<u>1,972</u>
SHAREHOLDERS' FUNDS		<u>3,699</u>	<u>2,072</u>

For the year ending 31/12/2019 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 applicable to companies subject to the small companies regime.

The directors have decided not to deliver to the registrar a copy of the company's profit and loss account.

Approved by the board on 25/09/2020 and signed on their behalf by

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Abbas Hashmani

Director

NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31/12/2019

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

The accounts have been prepared under the historical cost convention.

The accounts have been prepared in accordance with FRS102 - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006 .

1b. Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Equipment	reducing balance 20%
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2. TANGIBLE FIXED ASSETS

	Equipment £	Total £
Cost		
At 01/01/2019	<u>1,113</u>	<u>1,113</u>
At 31/12/2019	<u>1,113</u>	<u>1,113</u>
Depreciation		
At 01/01/2019	223	223
For the year	<u>178</u>	<u>178</u>
At 31/12/2019	<u>401</u>	<u>401</u>
Net Book Amounts		
At 31/12/2019	<u>712</u>	<u>712</u>
At 31/12/2018	<u>890</u>	<u>890</u>

3. DEBTORS

	2019 £	2018 £
Amounts falling due within one year		
Other debtors	<u>580</u>	<u>2,580</u>
	<u>580</u>	<u>2,580</u>

4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2019	2018
	£	£
UK corporation tax	251	-
Other creditors	177	1,638
Accruals	350	350
	<u>778</u>	<u>1,988</u>

5. EMPLOYEES

	2019	2018
	No.	No.
Average number of employees	1	-

6. SHARE CAPITAL

	2019	2018
	£	£
Allotted, issued and fully paid:		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
	<u>100</u>	<u>100</u>

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.