

**WASMATECH LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2022**

WASMATECH LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2022

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WASMATECH LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2022

Director	Waseem Tariq Malik
Company Number	10422526 (England and Wales)
Registered Office	278 Cyncoed Road Cyncoed Cardiff South Wales CF23 6RW United Kingdom
Accountants	Total Books Alexandra Gate Business Centre Ltd 2 Alexandra Gate Cardiff CF24 2SA

WASMATECH LTD

ACCOUNTANTS' REPORT

Accountants' report to the director of Wasmatech Ltd on the preparation of the unaudited statutory accounts for the year ended 31 December 2022

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Wasmatech Ltd for the year ended 31 December 2022 as set out on pages 5 - 5 from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of Wasmatech Ltd, as a body, in accordance with the terms of our engagement. Our work has been undertaken solely to prepare for your approval the accounts of Wasmatech Ltd and state those matters that we have agreed to state to them, as a body, in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Wasmatech Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Wasmatech 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 profit of Wasmatech Ltd. You consider that Wasmatech Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Wasmatech 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.

Total Books

Alexandra Gate Business Centre Ltd
2 Alexandra Gate
Cardiff
CF24 2SA

27 September 2023

WASMATECH LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2022

	2022 £	2021 £
Fixed assets	1,343	940
Current assets	71,326	54,563
Creditors: amounts falling due within one year	(29,818)	(19,995)
Net current assets	41,508	34,568
Total assets less current liabilities	42,851	35,508
Net assets	42,851	35,508
Capital and reserves	42,851	35,508

NOTES TO THE ACCOUNTS

1 Statutory information

Wasmatech Ltd is a private company, limited by shares, registered in England and Wales, registration number 10422526. The registered office is 278 Cyncoed Road, Cyncoed, Cardiff, South Wales, CF23 6RW, United Kingdom.

2 Average number of employees

During the year the average number of employees was 1 (2021: 1).

For the year ending 31 December 2022 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 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.

Approved by the board on 27 September 2023

Waseem Tariq Malik
Director

Company Registration No. 10422526

