

# **WARP DYNAMICS LIMITED**

**Company Registration Number:  
10214191 (England and Wales)**

**Unaudited micro entity accounts for the year ended 30 June 2020**

**Period of accounts**

**Start date: 01 July 2019**

**End date: 30 June 2020**

# **WARP DYNAMICS LIMITED**

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# WARP DYNAMICS LIMITED

## Company Information

for the Period Ended 30 June 2020

**Director:**

Michal Wojcik

**Registered office:**

Apt 69 Philadelphia House  
6 Cross Bedford Street  
Sheffield  
England  
S6 3BS

**Company Registration Number:**

10214191 (England and Wales)

# **WARP DYNAMICS LIMITED**

## **Directors' Report Period Ended 30 June 2020**

The directors present their report with the financial statements of the company for the period ended 30 June 2020

### **Directors**

**The directors shown below have held office during the whole of the period from 01 July 2019 to 30 June 2020**

Michal Wojcik

**This report was approved by the board of directors on 27 March 2021**

**And Signed On Behalf Of The Board By:**

Name: Michal Wojcik

Status: Director

# WARP DYNAMICS LIMITED

## Profit and Loss Account

for the Period Ended 30 June 2020

	<i>2020</i> <i>£</i>	<i>2019</i> <i>£</i>
Turnover	0	0
Depreciation and Writeoffs	( 822 )	( 169 )
Other charges	( 78 )	( 461 )
Profit or (Loss) for Period	( 900 )	( 630 )

# WARP DYNAMICS LIMITED

## Balance sheet

As at 30 June 2020

	<i>2020</i> £	<i>2019</i> £
Called up share capital not paid:	100	100
FixedAssets:	884	1,706
Current assets:	94	72
Creditors: amounts falling due within one year:	( 300 )	( 200 )
<b>Net current assets (liabilities):</b>	<b>( 206 )</b>	<b>( 128 )</b>
Total assets less current liabilities:	778	1,678
<b>Total net assets (liabilities):</b>	<b>778</b>	<b>1,678</b>
<b>Capital and reserves:</b>	<b>778</b>	<b>1,678</b>

# WARP DYNAMICS LIMITED

## Balance sheet continued

For the year ending 30 June 2020 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 27 March 2021**

**And Signed On Behalf Of The Board By:**

Name: Michal Wojcik

Status: Director

The notes form part of these financial statements

# **WARP DYNAMICS LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 30 June 2020**

### **1. Employee Information**

Average number of employees: 0



# **WARP DYNAMICS LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 30 June 2020**

### **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.