

WAGAD LTD

**Company Registration Number:
14197609 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 June 2023

Period of accounts

Start date: 27 June 2022

End date: 30 June 2023

WAGAD LTD

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for the Period Ended 30 June 2023

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WAGAD LTD

Company Information

for the Period Ended 30 June 2023

Director: Mustaf ARTAN

Registered office: 8
Aldgate Avenue
Leicester
England
LE5 6DA

Company Registration Number: 14197609 (England and Wales)

WAGAD LTD

Directors' Report Period Ended 30 June 2023

The directors present their report with the financial statements of the company for the period ended 30 June 2023

Principal Activities

Hospital activities

Directors

The director(s) shown below were appointed to the company during the period

Mustaf ARTAN

27 June 2022

This report was approved by the board of directors on 14 September 2023

And Signed On Behalf Of The Board By:

Name: Mustaf ARTAN

Status: Director

WAGAD LTD

Balance sheet

As at 30 June 2023

	2023 £
Called up share capital not paid:	1
Fixed Assets:	13,114
Current assets:	6,517
Creditors: amounts falling due within one year:	(3,543)
Net current assets (liabilities):	<u>2,974</u>
Total assets less current liabilities:	16,089
Creditors: amounts falling due after more than one year:	(5,000)
Total net assets (liabilities):	<u>11,089</u>
Capital and reserves:	<u>11,089</u>

WAGAD LTD

Balance sheet continued

For the year ending 30 June 2023 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 14 September 2023

And Signed On Behalf Of The Board By:

Name: Mustaf ARTAN

Status: Director

The notes form part of these financial statements

WAGAD LTD

Footnotes to the Financial Statements

for the Period Ended 30 June 2023

1. Employee Information

Average number of employees: 1

WAGAD LTD

Footnotes to the Financial Statements

for the Period Ended 30 June 2023

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.