

Waferdata Limited

Filleted Unaudited Financial Statements

31 March 2019

JENNINGS & CO

Chartered accountant
Suite 45
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Waferdata Limited

Financial Statements

Year ended 31 March 2019

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Waferdata Limited

Statement of Financial Position

31 March 2019

	2019 £	2018 £
Current assets	52,892	2,388
Creditors: amounts falling due within one year	(37,243)	(24,331)
Net current assets/(liabilities)	15,649	(21,943)
Total assets less current liabilities	15,649	(21,943)
Accruals and deferred income	(975)	(945)
	<u>14,674</u>	<u>(22,888)</u>
Capital and reserves	<u>14,674</u>	<u>(22,888)</u>

Notes to the financial statements

1. Director's advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

2019				
	Balance brought forward £	Advances/ (credits) to the director £	Amounts repaid £	Balance outstanding £
Mr I R Gardener	(23,699)	(20,719)	17,136	(27,282)
2018				
	Balance brought forward £	Advances/ (credits) to the director £	Amounts repaid £	Balance outstanding £
Mr I R Gardener	(20,904)	(7,800)	5,005	(23,699)

Waferdata Limited

Statement of Financial Position *(continued)*

31 March 2019

For the year ending 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 10 May 2019, and are signed on behalf of the board by:



Mr I R Gardener
Director

Company registration number: 04605073

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 8 Meadow Road, Toddington, Dunstable, Bedfordshire, LU5 6BB.