

COMPANY REGISTRATION NUMBER 05721980

WOW EXPERIENCE LIMITED

FINANCIAL STATEMENTS

28 February 2015

WOW EXPERIENCE LIMITED
DIRECTOR'S REPORT
YEAR ENDED 28 FEBRUARY 2015

The director presents his report and the unaudited financial statements of the company for the year ended 28 February 2015.

PRINCIPAL ACTIVITIES

The principal activity of the company during the year was that was that of technical training.

DIRECTOR

The director who served the company during the year was as follows:

Mr. Darryl Keyte

SMALL COMPANY PROVISIONS

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies exemption.

Registered office: Signed by

C/O The Accounting Crew

43 Temple Row

Birmingham

West Midlands

B2 5LS

Mr Darryl Keyte

Director

Approved by the director on 30 November 2015

WOW EXPERIENCE LIMITED
PROFIT AND LOSS ACCOUNT
YEAR ENDED 28 FEBRUARY 2015

	Note	2015	2014
		£	£
TURNOVER		—	1,200
Administrative expenses		130	115
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(LOSS)/PROFIT ON ORDINARY ACTIVITIES BEFORE TAXATION		(130)	1,085
Tax on (loss)/profit on ordinary activities		—	217
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(LOSS)/PROFIT FOR THE FINANCIAL YEAR		(130)	868
Balance brought forward		2,034	1,166
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Balance carried forward		1,904	2,034
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WOW EXPERIENCE LIMITED

BALANCE SHEET

28 February 2015

		2015	2014
	Note	£	£
CURRENT ASSETS			
Debtors	3	1	1
Cash at bank		2,155	2,372
		-----	-----
		2,156	2,373
CREDITORS: Amounts falling due within one year	4	250	337
		-----	-----
NET CURRENT ASSETS		1,906	2,036
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TOTAL ASSETS LESS CURRENT LIABILITIES		1,906	2,036
		-----	-----
CAPITAL AND RESERVES			
Called-up equity share capital	6	2	2
Profit and loss account		1,904	2,034
		-----	-----
SHAREHOLDERS' FUNDS		1,906	2,036
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For the year ended 28 February 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- 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 provisions applicable to companies subject to the small companies regime and with the Financial Reporting Standard for Smaller Entities (effective January 2015).

These accounts were approved and signed by the director and authorised for issue on 30 November 2015 .

Mr. Darryl Keyte Director

Company Registration Number: 05721980

WOW EXPERIENCE LIMITED
NOTES TO THE FINANCIAL STATEMENTS
YEAR ENDED 28 FEBRUARY 2015

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year. In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion.

2. OPERATING (LOSS)/PROFIT

Operating (loss)/profit is stated after crediting:

	2015	2014
	£	£
Director's remuneration	—	—
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3. DEBTORS

	2015	2014
	£	£
Directors current accounts	1	1
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	1	1
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4. CREDITORS: Amounts falling due within one year

	2015	2014
	£	£
Corporation tax	100	217
Other creditors	150	120
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	250	337
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5. RELATED PARTY TRANSACTIONS

The company was under the control of Mr Darri Keyte throughout the current period. Mr Keyte is the managing director and majority shareholder. No transactions with related parties were undertaken such as are required to be disclosed under Financial Reporting Standard 8.

6. SHARE CAPITAL

Allotted, called up and fully paid:

	2015		2014	
	No	£	No	£
Ordinary shares of £ 1 each	2	2	2	2
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	2	2	2	2
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