

WTF LIMITED

**Company Registration Number:
05851763 (England and Wales)**

Unaudited abridged accounts for the year ended 24 June 2020

Period of accounts

Start date: 26 June 2019

End date: 24 June 2020

WTF LIMITED

Contents of the Financial Statements for the Period Ended 24 June 2020

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Balance sheet

As at 24 June 2020

	<i>Notes</i>	2020	2019
		£	£
Fixed assets			
Tangible assets:	3	94,304	102,042
Total fixed assets:		94,304	102,042
Current assets			
Debtors:		229,356	153,373
Cash at bank and in hand:		31,334	8,599
Total current assets:		260,690	161,972
Creditors: amounts falling due within one year:		(379,408)	(259,545)
Net current assets (liabilities):		(118,718)	(97,573)
Total assets less current liabilities:		(24,414)	4,469
Total net assets (liabilities):		(24,414)	4,469
Capital and reserves			
Called up share capital:		3	3
Profit and loss account:		(24,417)	4,466
Shareholders funds:		(24,414)	4,469

The notes form part of these financial statements

WTF LIMITED

Balance sheet statements

For the year ending 24 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 18 August 2021
and signed on behalf of the board by:**

Name: Neil Felton
Status: Director

The notes form part of these financial statements

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Notes to the Financial Statements

for the Period Ended 24 June 2020

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Turnover policy

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes. Turnover from the sale of goods is recognised when goods have been delivered to customers such that risks and rewards of ownership have transferred to them. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

Tangible fixed assets and depreciation policy

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rate in order to write off the assets over their estimated useful lives: 25% reducing balance

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Notes to the Financial Statements for the Period Ended 24 June 2020

2. Employees

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	12	11

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Notes to the Financial Statements for the Period Ended 24 June 2020

3. Tangible Assets

	Total
Cost	£
At 26 June 2019	283,249
Additions	23,696
At 24 June 2020	<u>306,945</u>
Depreciation	
At 26 June 2019	181,207
Charge for year	31,434
At 24 June 2020	<u>212,641</u>
Net book value	
At 24 June 2020	<u>94,304</u>
At 25 June 2019	<u>102,042</u>

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.