

Registered number: 06415721

REGISTRAR

WEAVE SYSTEMS LIMITED

UNAUDITED

FINANCIAL STATEMENTS

FOR THE PERIOD ENDED 31 DECEMBER 2016



WEAVE SYSTEMS LIMITED

COMPANY INFORMATION

Director	R P Isaacs
Company secretary	F. Echaliér
Registered number	06415721
Registered office	4th Floor 7/10 Chandos Street Cavendish Square London W1G 9DQ
Accountants	Simmons Gainsford LLP Chartered Accountants 7-10 Chandos Street London W1G 9DQ

WEAVE SYSTEMS LIMITED

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WEAVE SYSTEMS LIMITED
REGISTERED NUMBER: 06415721

BALANCE SHEET
AS AT 31 DECEMBER 2016

	Note	31 December 2016 £	30 September 2015 £
Current assets			
Debtors: amounts falling due within one year	3	1	1
		<u>1</u>	<u>1</u>
Total assets less current liabilities		1	1
Net assets		<u>1</u>	<u>1</u>
Capital and reserves			
Called up share capital		1	1
		<u>1</u>	<u>1</u>

For the period ended 31 December 2016 the Company was entitled to exemption from audit under section 480 of the Companies Act 2006.

Members have not required the Company to obtain an audit for the period in question in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of .

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - small entities.

The Company has opted not to file the profit and loss account in accordance with provisions applicable to companies subject to the small companies' regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf by:



R P Isaacs
Director

Date: 28 September 2017
The notes on page 2 form part of these financial statements.

WEAVE SYSTEMS LIMITED

NOTES TO THE FINANCIAL STATEMENTS FOR THE PERIOD ENDED 31 DECEMBER 2016

1. General information

Weave Systems Limited is a private company limited by share capital, incorporated in England and Wales, registration number 06415721. The address of the registered office is 4th Floor, 7/10 Chandos Street, Cavendish Square, London, W1G 9DQ

2. Accounting policies

2.1 Basis of preparation of financial statements

The financial statements have been prepared under the historical cost convention unless otherwise specified within these accounting policies and in accordance with Financial Reporting Standard 102, the Financial Reporting Standard applicable in the UK and the Republic of Ireland and the Companies Act 2006.

The preparation of financial statements in compliance with FRS 102 requires the use of certain critical accounting estimates. It also requires management to exercise judgment in applying the Company accounting policies.

3. Debtors

	31 December 2016 £	30 September 2015 £
Called up share capital not paid	1	1
	<u>1</u>	<u>1</u>