Company Registration Number 07067153

Report of the Directors and Unaudited Financial Statements

Period of accounts

Start date 01/04/2018

End date 31/03/2019

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the discorrant found below have held office dumnes the whole of the period

Mr Neville Dixon

Waymid Electrics Ltd

Mr Andrew Dickers

VIS Amy Baller

Company Information

Small Company Provisions the encourse have comprepared in secondance with the provisions applicable to

for the Period Ended 31 March 2019

companies subject to the small companies organic

M-80-010 **Directors**

This report was approved by the board of discharge and This report was a proved by the board of discharge and the most of the provention o

Mr Andrew Dickens

No Annu Poters

And No Annu Poters

Mr Annu

Ms Amy Baker

Status

Registered office

15A Cannon Park Way

Middlesbrough

Cleveland TS1 4JP

Company Registration Number

07067153

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DIFECTORS The director(s) shown below have held office during the whole of the period Mr Neville Dixon Mr Andrew Dickens ेश रेक्ष्ण भारती है है। हा स्वर्ध Ms Amy Baker **Small Company Provisions** Courses within transfer These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime. that down is belief there exist a This report was approved by the board of directors on the second of the 2019-08-06 and signed on behalf of the board by Name Mr Neville Dixon Status Director 12 & Comment of the Way وريد المراجع والمعارض المراجع Com de hall minister 1. 10

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Profit and Loss Account

for the Period Ended 31 March 2019

	•	* _ ^		2019	20	018
			Notes	£	;	£
* * * * * * * * * * * * * * * * * * *	* . * . *				<u> </u>	. ,
Turnover	•		2	1,068,663	1,425,	889
Cost of sales	7 A	, ·		826,565	1,000,	083
					+	
Gross Profit/(Loss)	• _{1,1} < •	•	-	242,098	425,	806
€	* * * * * * * * * * * * * * * * * * *			•		
Administrative expens	ses			334,940	231,	304
Operating costs	e e e e e e e e e e e e e e e e e e e		·	334;940	231,.	304
					:	
Operating Profit/(Los	s),			(92,842)	194,	502
Profit/(Loss) on ordin	ary activities before to	axation		(92,842)	194,	502
Tax on profit on ordin	ary activities		3 .	(17,321)	37,	190
Profit/(Loss) for the fi	inancial period after to	axation		(75,521)	157,	312

There were no recognised gains or losses other than the profit/(loss) shown attributable to the shareholders for the period ended 31 March 2019

The notes form part of these financial statements

Balance Sheet

for the Period Ended 31 March 2019

, 1×4

1 5 6			2019	2018	
		Notes	, £	. £	
Fixed assets	of some				
Tangible fixed assets	~	4	5,038	6,717	
	•				1 \$. A
Total fixed assets			5,038	6,717	,
Current assets		_			
Stocks		5	6,357	12,053	, ' - '
Debtors		6	388,521	710,387	
Cash at bank and in hand			140,888	¹² 11,773	
Total and the Artifact State of the	•		525.766	724/212	
Total current assets/(liabilities)			535,766	.734,213	• • •
Creditors	•	•		•	
Creditors - amounts falling		_		4-5-6-0	•
due within one year	^	7	49,043	173,648	• • • •
Net current assets		Comment of the second	486,723	560,565	a ga ende.
Total assets less current liabilities			491,761	567,282	eg et soo
Net assets/(liabilities)		THE THE STATE OF STAT	491,761	567,282	
Capital and reserves			.et a alla		
Called up share capital		8	100	100	
Profit and loss account		8 9	491,661	100 567,182	Service Committee of
Total shareholders funds		eraturi, per latin i areata e	491,761	567,282	Exercise A R

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Balance Sheet

for the Period Ended 31 March 2019

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

antina and restriction of the extra property of the second and the second and the second and the second and the

For the year ending 31 March 2019 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 members have agreed to the preparation of abridged accounts.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements were approved by the Board of Directors on

2019-08-06

SIGNED ON BEHALF OF THE BOARD BY

Name

Mr Neville Dixon

Status

Director

The notes form part of these financial statements

Notes to the Financial Statements

Balance Sheet

for the Period Ended 31 March 2019

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1. Accounting policies

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with the small companies regime.

Turnover Turnover shown in the profit and loss account represents revenue earned during the period, exclusive of VAT.

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Waymid	l Electrics Ltd			bill intula	Waymid
Notes to	the Financial	Statements	•	es to the him to all Stutement	
for the P	Period Ended 3	1 March 2019		Sec. 19. Ja. C 11 Mai on 2019	પ્રકાશ કરો
2. Turno	ver			2019: be rit of	2018:
	intol .	ileter	Plant कन्त <u>ी</u>	£	£
United R	Kingdom	Stout r	्र अवर्षकृष्ट	1,068,663 1,425	,889
	ີ່ງ	ű·	3 ·		<u>('0.5)</u>
Total	6,717	784,6	5,200	1,068,663 ×11,425	;889 t,
3. Taxati	ion				
The tax	charge on the p	orofit on ordinary	activities	2019 (49) don.	2018
for the p	eriod was as fo	ollows		\mathbf{f}_{i}	ion£not)
UK Corp	poration Tax n	et of reliefs		(17,321) ຂະບ⊆33	5190 ir
	1,679	364	315	<u> </u>	کر ۱۳ <u>۵۱: د ۱</u>
Tax on p	profit on ordina	ry activities		(17,321) 37	,190
	V*3.1	86.1	c18	ne films	10.00
	1			safe / /	ket be of
	184,e	2,593	≥14, <u>C</u>	6. u. turn	14.69
	717,6	1721 F	3,260	ورده کا 8	17.15.17

Waymid Electrics Ltd
Notes to the Financial Statements
for the Period Ended 31 March 2019

With mid Places, Edison with Southwest South and South a

r man ! !

4. Tangible fixed assets	4.	Tan	gible	fixed	assets
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ŧ	Ť	Plant and	Motor	Total
1968 1 Sty	+ 8 1,450). I	machinery	vehicles	United King and
Cost		£	£	£
At 1 April 2018	esta transfer	3,260	3,457	6,717
	!	*******		antaxt (
At 31 March 2019	9 Peter	3,260 tor	L13,457.ii	1 1 1 6,717 mile 181 11 T
Depreciation	· +	•	2.11	To fix not od was as other
At 1 April 2018	127 (1)		¹5ù. 1€	Contraction to the contraction of the contraction o
Charge for year		815	864	1,679
R. C.	12. 1	*******	241 <u>711.</u>	138 कर ए क <u>्यां का ल</u> ाताहा
At 31 March 2019	9.	815	864	1,679
Net book value				
At 31 March 2019	9	2,445	2,593	5,038
At 31 March 2018	8	3,260	3,457	6,717

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Notes to the Financial	Statements		8 a * * * * * * * * * * * * * * * * * *			
for the Period Ended 3	1 March 2019			•		
5. Stocks	, c		, .	2019	2018	7
Work in progress	38 P. C.			6,357	12,053	. 4
Total				6,357	12,053	
6. Debtors				2019	2018	170
Trade debtors				386,943	708,976	• •
Prepayments and accru	ued income			1,578	1,411	
Total	. 2			388,521	710,387	
7. Creditors amounts f	alling due within	one year	:	2019	2018	6
Trade creditors	A		•	36,161	74,812	
Corporation tax					. 31,515	
Other taxation and soc	ial security			12,882	27,798	
Other creditors					39,523	
						• *. *
Total	ž _v 100 *		State of the state	49,043	173,648	9,1

Waymid Electrics Ltd			h the no 12 broght
Notes to the Financial Statements			* :
for the Period Ended 31 March 2019		i Sourcent	्रेष प्रदेशने महाम ५
8. Share capital		2019 / 15	2018 4 10 19 1 20 19 61
Authorised type	Par value	£	£ Same
ordinary	1	100	
, 5 5 (1) - 5 (2)			hat I
Total Total	·	100	100
Allotted, called up and paid		£	E Comment
1411		100 ^{i D}	कर्म <mark>100</mark> न जनकता लेका
Total 16 888	•	100	
9. Reserves/Retained profit	in the first		Sequence of the sequence of th
Retained profit reconciliation		•	e moverables
Reserves at 1 April 2018		567,182	Z1 1 0 15 (S) (S) (1)
Profit/(Loss) for year		(75,521)	orbin to an extradict
Dividends paid		, , ,	्रे का के अर्थ कर
Retained Profit/(Loss) at 31 March 2019		491,661	lengt

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