

# **WNC TECHNOLOGY LIMITED**

**Company Registration Number:  
07315352 (England and Wales)**

**Unaudited statutory accounts for the year ended 31 July 2018**

## **Period of accounts**

**Start date: 01 August 2017**

**End date: 31 July 2018**

# **WNC TECHNOLOGY LIMITED**

## **Contents of the Financial Statements**

**for the Period Ended 31 July 2018**

**Company Information - 3**

**Report of the Directors - 4**

**Balance sheet - 5**

**Additional notes - 7**

**Balance sheet notes - 9**

# **WNC TECHNOLOGY LIMITED**

## **Company Information**

**for the Period Ended 31 July 2018**

<b>Director:</b>	Mansoor Hussain QURESHI
<b>Registered office:</b>	50 Brigham Road Reading GBR RG1 8QS
<b>Company Registration Number:</b>	07315352 (England and Wales)

# **WNC TECHNOLOGY LIMITED**

## **Directors' Report Period Ended 31 July 2018**

The directors present their report with the financial statements of the company for the period ended 31 July 2018

### **Principal Activities**

Management consultancy services.

### **Directors**

**The directors shown below have held office during the whole of the period from 01 August 2017 to 31 July 2018**

Mansoor Hussain QURESHI

**This report was approved by the board of directors on 29 April 2019**

**And Signed On Behalf Of The Board By:**

Name: Mansoor Hussain QURESHI

Status: Director

# WNC TECHNOLOGY LIMITED

## Balance sheet

As at 31 July 2018

	<i>Notes</i>	<i>2018</i> £	<i>2017</i> £
<b>Fixed assets</b>			
<b>Total fixed assets:</b>		-	-
<b>Current assets</b>			
Debtors:	3	19,876	19,200
Cash at bank and in hand:		4,077	8,921
<b>Total current assets:</b>		23,953	28,121
Creditors: amounts falling due within one year:	4	( 15,795 )	( 16,046 )
<b>Net current assets (liabilities):</b>		8,158	12,075
Total assets less current liabilities:		8,158	12,075
<b>Total net assets (liabilities):</b>		8,158	12,075

The notes form part of these financial statements

# WNC TECHNOLOGY LIMITED

## Balance sheet continued

As at 31 July 2018

	<i>Notes</i>	<i>2018</i> £	<i>2017</i> £
<b>Capital and reserves</b>			
Called up share capital:		2	2
Profit and loss account:		8,156	12,073
<b>Shareholders funds:</b>		<u>8,158</u>	<u>12,075</u>

For the year ending 31 July 2018 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.

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

**This report was approved by the board of directors on 29 April 2019**

**And Signed On Behalf Of The Board By:**

Name: Mansoor Hussain QURESHI

Status: Director

The notes form part of these financial statements

# **WNC TECHNOLOGY LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 31 July 2018**

### **1. Accounting policies**

#### **Basis of measurement and preparation**

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

#### **Turnover policy**

Turnover represents sales (net of vat).

# WNC TECHNOLOGY LIMITED

## Notes to the Financial Statements

for the Period Ended 31 July 2018

### 2. Dividends

	<i>2018</i>	<i>2017</i>
	<i>£</i>	<i>£</i>
Dividends paid	42,000	
Mansoor Qureshi - £25,200		
Nazia Naseem - £16,800		



# WNC TECHNOLOGY LIMITED

## Notes to the Financial Statements

for the Period Ended 31 July 2018

### 3. Debtors

	<i>2018</i>	<i>2017</i>
	<i>£</i>	<i>£</i>
Trade debtors	7,560	7,200
Prepayments and accrued income	316	
Other debtors	12,000	12,000
Total	<u>19,876</u>	<u>19,200</u>

# WNC TECHNOLOGY LIMITED

## Notes to the Financial Statements

for the Period Ended 31 July 2018

### 4.Creditors: amounts falling due within one year note

	<i>2018</i>	<i>2017</i>
	<i>£</i>	<i>£</i>
Trade creditors	<b>2,828</b>	2,860
Taxation and social security	<b>11,421</b>	12,459
Accruals and deferred income	<b>910</b>	
Other creditors	<b>636</b>	727
<b>Total</b>	<b>15,795</b>	<b>16,046</b>

Other creditors represent Director Mansoor Hussain QURESHI's loan a.c of £636.

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.