# WPC PLATFORM EUROPE LTD. UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2018

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# WPC PLATFORM EUROPE LTD. COMPANY INFORMATION FOR THE YEAR ENDED 30 NOVEMBER 2018

Director

Laura PETREA

**Company Number** 

08284190 (England and Wales)

**Registered Office** 

30 ARMINGER ROAD

LONDON W12 7BB

LAURA PETREA)

## WPC PLATFORM EUROPE LTD. STATEMENT OF FINANCIAL POSITION AS AT 30 NOVEMBER 2018

•	lotes	2018 £	2017 £
		_	-
Current assets			
Debtors	4	30,008	27,270
Cash at bank and in hand		4,844	878
		34,852	28,148
Creditors: amounts falling due within one year	5	(4,725)	-
Net current assets		30,127	28,148
Total assets less current liabilities	_	30,127	28,148
Creditors: amounts falling due after more than one year	6	-	(3,250)
Net assets	<del></del>	30,127	24,898
Capital and reserves	=		<del></del>
Called up share capital		1,000	1,000
Profit and loss account		29,127	23,898
Shareholders' funds	_	30,127	24,898

For the year ending 30 November 2018 the company was entitled to exemption from audit 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 director acknowledges her 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 18 February 2019.

Laura PETREA

Director

Company Registration No. 08284190

### WPC PLATFORM EUROPE LTD. NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2018

### 1 Statutory information

WPC PLATFORM EUROPE LTD. is a private company, limited by shares, registered in England and Wales, registration number 08284190. The registered office is 30 ARMINGER ROAD, LONDON, W12 7BB.

### 2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

### 3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

#### Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

#### Presentation currency

The accounts are presented in £ sterling.

4	Debtors	2018 £	2017 £
	Trade debtors	30,008	27,270
5	Creditors: amounts falling due within one year	2018 £	2017 £
	Trade creditors Taxes and social security	3,498 1,227	-
		4,725	-
6	Creditors: amounts falling due after more than one year	2018 £	2017 £
	Trade creditors	•	3,250

### 7 Average number of employees

During the year the average number of employees was 1 (2017: 1).