

Registration number: 10941975

WIKAL Calibration Technology Limited

Annual Report and Financial Statements

for the Year Ended 31 December 2019

Rödl & Partner Limited
170 Edmund Street
Birmingham
B3 2HB



WIKAL Calibration Technology Limited

(Registration number: 10941975)

Balance Sheet as at 31 December 2019

	Note	2019 £	2018 £
Current assets			
Cash at bank and in hand		<u>1</u>	<u>1</u>
Capital and reserves			
Called up share capital	4	<u>1</u>	<u>1</u>
Total equity		<u>1</u>	<u>1</u>

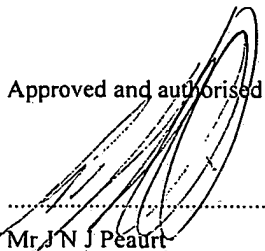
For the financial year ending 31 December 2019 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- 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 in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the Board on 21.2.20 and signed on its behalf by:



Mr J N J Peart

Director

The notes on pages 2 to 3 form an integral part of these financial statements.

WIKA Calibration Technology Limited

Notes to the Financial Statements for the Year Ended 31 December 2019

1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

4 Gatton Park Business Centre

Wells Place

Merstham

Redhill

Surrey

RH1 3LG

2 Accounting policies

Trading status

The company was dormant and has not traded during the year.

Cash and cash equivalents

Cash and cash equivalents comprise cash on hand and call deposits, and other short-term highly liquid investments that are readily convertible to a known amount of cash and are subject to an insignificant risk of change in value.

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

Share capital

Ordinary shares are classified as equity. Equity instruments are measured at the fair value of the cash or other resources received or receivable, net of the direct costs of issuing the equity instruments. If payment is deferred and the time value of money is material, the initial measurement is on a present value basis.

3 Cash and cash equivalents

	2019 £	2018 £
Cash at bank	<u>1</u>	<u>1</u>

WIKA Calibration Technology Limited

Notes to the Financial Statements for the Year Ended 31 December 2019

4 Share capital

Allotted, called up and fully paid shares

	2019		2018	
	No.	£	No.	£
Ordinary share of £1 each	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>