

Registration number: 10941975

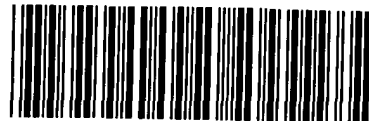
# WIKAL Calibration Technology Limited

Annual Report and Financial Statements

for the Period from 1 September 2017 to 31 December 2018

Rödl & Partner Limited  
170 Edmund Street  
Birmingham  
B3 2HB

WEDNESDAY



\*A86Y3F80\*

A18

05/06/2019

#214

COMPANIES HOUSE

**WIKA Calibration Technology Limited**

**(Registration number: 10941975)**

**Balance Sheet as at 31 December 2018**

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

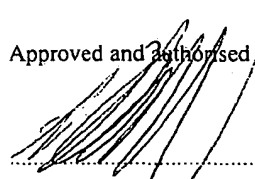
For the financial period ending 31 December 2018 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

**Directors' responsibilities:**

- The members have not required the company to obtain an audit of its accounts for the period 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 21.5.19 and signed on its behalf by:



Mr J N J Peaurt  
Director

## WIKA Calibration Technology Limited

### Notes to the Financial Statements for the Period from 1 September 2017 to 31 December 2018

#### 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

	2018
	£
Cash at bank	<u>1</u>

**WIKA Calibration Technology Limited**

**Notes to the Financial Statements for the Period from 1 September 2017 to 31 December 2018**

**4 Share capital**

**Allotted, called up and fully paid shares**

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