

WAJE CONSULTING LTD

**Company Registration Number:
11439401 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 June 2022

Period of accounts

Start date: 01 July 2021

End date: 30 June 2022

WAJE CONSULTING LTD

Contents of the Financial Statements

for the Period Ended 30 June 2022

Company Information - 3

Profit and Loss Account - 4

Balance sheet - 5

Footnotes to the Balance Sheet - 7

WAJE CONSULTING LTD

Company Information

for the Period Ended 30 June 2022

Registered office:	8 Old Barn Road, Leybourne 8 Old Barn Road Leybourne West Malling GBR ME19 5HQ
Company Registration Number:	11439401 (England and Wales)

WAJE CONSULTING LTD

Profit and Loss Account **for the Period Ended 30 June 2022**

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Turnover	52,121	-
Income from coronavirus (COVID-19) business support grants	0	-
Other Income	348	-
Cost of Materials	(0)	-
Staff Costs	(0)	-
Depreciation and Writeoffs	(0)	-
Other charges	(3,550)	-
Profit or (Loss) for Period	48,919	-

WAJE CONSULTING LTD

Balance sheet

As at 30 June 2022

	2022 £	2021 £
Called up share capital not paid:	0	
Fixed Assets:	1,026	1,026
Current assets:	88,378	67,325
Prepayments and accrued income:	0	
Creditors: amounts falling due within one year:	(5,875)	(3,512)
Net current assets (liabilities):	82,503	63,813
Total assets less current liabilities:	83,529	64,839
Creditors: amounts falling due after more than one year:	(0)	
Provision for liabilities:	(0)	(4,185)
Accruals and deferred income:	(0)	
Total net assets (liabilities):	83,529	60,654
Capital and reserves:	83,529	60,654

WAJE CONSULTING LTD

Balance sheet continued

For the year ending 30 June 2022 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 5 January 2023

And Signed On Behalf Of The Board By:

Name: Andrew Wood

Status: Director

The notes form part of these financial statements

WAJE CONSULTING LTD

Footnotes to the Financial Statements

for the Period Ended 30 June 2022

1. Employee Information

Average number of employees: 0

WAJE CONSULTING LTD

Footnotes to the Financial Statements

for the Period Ended 30 June 2022

2. Off balance sheet disclosure

No

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.