

REGISTERED NUMBER: 11479145 (England and Wales)

Unaudited Financial Statements for the Period 23 July 2018 to 31 July 2019

for

WHARF STREET STRATEGIES LIMITED

Ashford Associates UK Limited
Chartered Certified Accountants
74A High Street
Wanstead
London
E11 2RJ

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Balance Sheet**31 July 2019**

	£
CURRENT ASSETS	100
CREDITORS	
Amounts falling due within one year	(794)
NET CURRENT LIABILITIES	<u>(694)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>(694)</u>
CAPITAL AND RESERVES	<u>(694)</u>

NOTES TO THE FINANCIAL STATEMENTS**1. STATUTORY INFORMATION**

WHARF STREET STRATEGIES LIMITED is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 11479145

Registered office: 126 Burns Avenue
Chadwell Heath
Romford
RM6 4DG

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the period was NIL.

3. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the period ended 31 July 2019:

	£
V Krishna Murthy	
Balance outstanding at start of period	(74)
Amounts repaid	-
Balance outstanding at end of period	<u>(74)</u>

ULTIMATE CONTROLLING PARTY

As on the balance sheet date, Mr Venkatesh Krishna Murthy owns more than 51% shares in the company. Therefore, Mr Venkatesh Krishna Murthy was the ultimate controlling party.

RELATED PARTY TRANSACTIONS

As on the balance sheet date, the company owes £74 to director (Mr Venkatesh Krishna Murthy) of the company. This was interest free loan to company.

Balance Sheet - continued

31 July 2019

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 July 2019.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 July 2019 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and
- (b) which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 6 September 2019 and were signed by:

V Krishna Murthy - Director

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.