REGISTERED NUMBER: 11479145 (England and Wales)

Unaudited Financial Statements for the Year Ended 31 July 2020

for

WHARF STREET STRATEGIES LIMITED

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

WHARF STREET STRATEGIES LIMITED (Registered number: 11479145)

Contents of the Financial Statements
for the Year Ended 31 July 2020

WHARF STREET STRATEGIES LIMITED (Registered number: 11479145)

Balance Sheet
31 July 2020

	2020	2019
	£	£
CURRENT ASSETS	103	100
CREDITORS		
Amounts falling due within one year	(26,292)	(794)
NET CURRENT LIABILITIES	(26,189)	(694)
TOTAL ASSETS LESS CURRENT LIABILITIES	(26,189)	(694)
CREDITORS		
Amounts falling due after more than one year	25,000	-
NET LIABILITIES	(51,189)	(694)
CAPITAL AND RESERVES	(51,189)	(694)

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: Level 39 One Canada Square
Canary Wharf
London
E14 5AB

2. **AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was 1 (2019 - NIL) .

3. **DIRECTORS' ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to directors subsisted during the year ended 31 July 2020 and the period ended 31 July 2019:

	2020	2019
	£	£
V Krishna Murthy and J Madichetty		
Balance outstanding at start of year	(74)	(74)
Amounts repaid	(11,792)	-
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	(11,866)	(74)

The above loan was interest free to company and repayable on demand.

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.

continued...

Balance Sheet - continued
31 July 2020

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2020.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2020 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) 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 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 applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors and authorised for issue on 13 January 2021 and were signed on its behalf by:

V Krishna Murthy - Director

J Madichetty - Director