

WOW8 LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2022

WOW8 LTD
UNAUDITED ACCOUNTS
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WOW8 LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2022

Director	Natcha LAOUNGSRI
Company Number	12787274 (England and Wales)
Registered Office	261E HOE STREET WALTHAMSTOW LONDON E17 9PT UNITED KINGDOM
Accountants	May Collis Accountants Limited Jamieson House Balblair, Dingwall Rosshire IV7 8LG

WOW8 LTD

ACCOUNTANTS' REPORT

Accountants' report to the director of WOW8 LTD on the preparation of the unaudited statutory accounts for the year ended 31 August 2022

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of WOW8 LTD for the year ended 31 August 2022 as set out on pages 5 - 6 from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of WOW8 LTD, as a body, in accordance with the terms of our engagement letter dated 4 October 2020. Our work has been undertaken solely to prepare for your approval the accounts of WOW8 LTD and state those matters that we have agreed to state to them, as a body, in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than WOW8 LTD and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that WOW8 LTD has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of WOW8 LTD. You consider that WOW8 LTD is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of WOW8 LTD. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

May Collis Accountants Limited

Jamieson House
Balblair, Dingwall
Rosshire
IV7 8LG

31 August 2023

WOW8 LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 AUGUST 2022

	Notes	2022 £	2021 £
Current assets			
Debtors	4	699	-
Cash at bank and in hand		3,317	5,061
		<u>4,016</u>	<u>5,061</u>
Creditors: amounts falling due within one year	5	(16,333)	(2,481)
Net current (liabilities)/assets		<u>(12,317)</u>	<u>2,580</u>
Net (liabilities)/assets		<u>(12,317)</u>	<u>2,580</u>
Capital and reserves			
Called up share capital	6	1	1
Profit and loss account		(12,318)	2,579
Shareholders' funds		<u>(12,317)</u>	<u>2,580</u>

For the year ending 31 August 2022 the company was entitled to exemption from audit 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 director acknowledges her 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 applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 31 August 2023 and were signed on its behalf by

Natcha LAOUNGSRI
Director

Company Registration No. 12787274

WOW8 LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2022

1 Statutory information

WOW8 LTD is a private company, limited by shares, registered in England and Wales, registration number 12787274. The registered office is 261E HOE STREET, WALTHAMSTOW, LONDON, E17 9PT, UNITED KINGDOM. The company is in the process of being wound up.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Debtors

2022	2021
£	£

Amounts falling due within one year

Trade debtors	699	-
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5 Creditors: amounts falling due within one year

2022	2021
£	£

Taxes and social security	1,131	615
Other creditors	9,919	-
Loans from directors	5,283	1,866
	16,333	2,481

6 Share capital

2022	2021
£	£

Allotted, called up and fully paid:		
1 Ordinary shares-Natcha Laoungsri of £1 each	1	1

7 Average number of employees

During the year the average number of employees was 1 (2021: 1).

