

WAGEME.COM LTD

**Company Registration Number:
08093563 (England and Wales)**

Unaudited abridged accounts for the year ended 30 June 2023

Period of accounts

Start date: 01 July 2022

End date: 30 June 2023

WAGEME.COM LTD

Contents of the Financial Statements

for the Period Ended 30 June 2023

Company Information - 3

Balance sheet - 4

Additional notes - 6

Balance sheet notes - 9

WAGEME.COM LTD

Company Information

for the Period Ended 30 June 2023

Director:

Denesh Awotar

Scott Craig Bernard

Registered office:

Office 3208 321-323

High Road

Romford

England

RM6 6AX

Company Registration Number:

08093563 (England and Wales)

WAGEME.COM LTD

Balance sheet

As at 30 June 2023

	<i>Notes</i>	<i>2023</i> £	<i>2022</i> £
Fixed assets			
Intangible assets:	4	0	0
Tangible assets:	5	1,025	1,945
Total fixed assets:		<u>1,025</u>	<u>1,945</u>
Current assets			
Stocks:		0	0
Debtors:		22,343	30,126
Total current assets:		<u>22,343</u>	<u>30,126</u>
Creditors: amounts falling due within one year:			(16,341)
Net current assets (liabilities):		<u>22,343</u>	<u>13,785</u>
Total assets less current liabilities:		23,368	15,730
Creditors: amounts falling due after more than one year:		(9,800)	(0)
Total net assets (liabilities):		<u>13,568</u>	<u>15,730</u>

The notes form part of these financial statements

WAGEME.COM LTD

Balance sheet continued

As at 30 June 2023

	<i>Notes</i>	<i>2023</i> £	<i>2022</i> £
Capital and reserves			
Called up share capital:		100	100
Revaluation reserve:	6	0	0
Profit and loss account:		13,468	15,630
Shareholders funds:		13,568	15,730

For the year ending 30 June 2023 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 21 March 2024

And Signed On Behalf Of The Board By:

Name: Denesh Awotar

Status: Director

The notes form part of these financial statements

WAGEME.COM LTD

Notes to the Financial Statements

for the Period Ended 30 June 2023

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

WAGEME.COM LTD

Notes to the Financial Statements

for the Period Ended 30 June 2023

2. Employees

	<i>2023</i>	<i>2022</i>
Average number of employees during the period	2	2

WAGEME.COM LTD

Notes to the Financial Statements

for the Period Ended 30 June 2023

3. Off balance sheet disclosure

No

WAGEME.COM LTD

Notes to the Financial Statements

for the Period Ended 30 June 2023

4. Intangible assets

		Total
Cost		£
At 01 July 2022		-
Additions		-
Disposals		-
Revaluations		-
Transfers		-
At 30 June 2023		-
Amortisation		
Charge for year		-
On disposals		-
Other adjustments		-
Amortisation at 30 June 2023		-
Net book value		
Net book value at 30 June 2023		-
Net book value at 30 June 2022		-

n/a

WAGEME.COM LTD

Notes to the Financial Statements

for the Period Ended 30 June 2023

5. Tangible Assets

	Total
Cost	£
At 01 July 2022	1,945
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2023	1,945
Depreciation	
At 01 July 2022	-
Charge for year	920
On disposals	-
Other adjustments	-
At 30 June 2023	920
Net book value	
At 30 June 2023	1,025
At 30 June 2022	1,945

WAGEME.COM LTD

Notes to the Financial Statements

for the Period Ended 30 June 2023

6. Revaluation reserve

	2023 £
Balance at 01 July 2022	0
Surplus or deficit after revaluation	0
Balance at 30 June 2023	<u>0</u>

n/a

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.