

Company Registration No. 12855333 (England and Wales)

**WE PAUSE LTD.
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2022**

**WE PAUSE LTD.
UNAUDITED ACCOUNTS
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**WE PAUSE LTD.
COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2022**

Director	Rushmeen Bhogal
Company Number	12855333 (England and Wales)
Registered Office	49 HUNTINGTON HOUSE 121 PALMER ROAD LONDON SW11 4EJ
Accountants	Wizz Accounting Ltd 128 City Road London EC1V 2NX

**WE PAUSE LTD.
STATEMENT OF FINANCIAL POSITION
AS AT 30 SEPTEMBER 2022**

	Notes	2022 £	2021 £
Called up share capital not paid		1	1
Creditors: amounts falling due within one year	4	(120)	-
Net current liabilities		(120)	-
Net (liabilities)/assets		(119)	1
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(120)	-
Shareholders' funds		(119)	1

For the year ending 30 September 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 14 July 2023 and were signed on its behalf by

Rushmeen Bhogal
Director

Company Registration No. 12855333

**WE PAUSE LTD.
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2022**

1 Statutory information

WE PAUSE LTD. is a private company, limited by shares, registered in England and Wales, registration number 12855333. The registered office is 49 HUNTINGTON HOUSE 121 PALMER ROAD, LONDON, SW11 4EJ.

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 Creditors: amounts falling due within one year

	2022	2021
	£	£
Accruals	120	-
	<u>120</u>	<u>-</u>

5 Average number of employees

During the year the average number of employees was 0 (2021: 0).