

COMPANY REGISTRATION NUMBER: 3483959

WAINGATE MANAGEMENT SERVICES LTD

Filleted Unaudited Financial Statements

31 December 2024

WAINGATE MANAGEMENT SERVICES LTD

Statement of Financial Position

31 December 2024

	Note	2024 £	£	2023 £
Current assets				
Debtors	4	73,491		73,468
Cash at bank and in hand		1,179		1,202
		-----		-----
		74,670		74,670
		-----		-----
Net current assets			74,670	74,670
			-----	-----
Total assets less current liabilities			74,670	74,670
			-----	-----
Capital and reserves				
Called up share capital			2	2
Profit and loss account			74,668	74,668
			-----	-----
Shareholders funds			74,670	74,670
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These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with Section 1A of FRS 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

In accordance with section 444 of the Companies Act 2006, the statement of income and retained earnings has not been delivered.

For the year ending 31 December 2024 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;

- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements were approved by the board of directors and authorised for issue on 5 July 2025 , and are signed on behalf of the board by:

Mr S T Gill

Director

Company registration number: 3483959

WAINGATE MANAGEMENT SERVICES LTD

Notes to the Financial Statements

Year ended 31 December 2024

1. General information

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 64 North Row, London, W1K 7DA.

2. Statement of compliance

These financial statements have been prepared in compliance with Section 1A of FRS 102, 'The Financial Reporting Standard applicable in the UK and the Republic of Ireland'.

3. Accounting policies

Basis of preparation

The financial statements have been prepared on the historical cost basis, as modified by the revaluation of certain financial assets and liabilities and investment properties measured at fair value through profit or loss.

The financial statements are prepared in sterling, which is the functional currency of the entity.

4. Debtors

	2024	2023
	£	£
Other debtors	73,491	73,468
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