

WCAG LTD

**Company Registration Number:
13000078 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 November 2021

Period of accounts

Start date: 05 November 2020

End date: 30 November 2021

WCAG LTD

Contents of the Financial Statements

for the Period Ended 30 November 2021

[Company Information - 3](#)

[Report of the Directors - 4](#)

[Profit and Loss Account - 5](#)

[Balance sheet - 6](#)

[Footnotes to the Balance Sheet - 8](#)

WCAG LTD

Company Information

for the Period Ended 30 November 2021

Director:

Carlo Caruso

Wesley Lomax

Registered office:

8
Cradoc Road
Cardiff
GBR
CF14 1HQ

Company Registration Number:

13000078 (England and Wales)

WCAG LTD

Directors' Report Period Ended 30 November 2021

The directors present their report with the financial statements of the company for the period ended 30 November 2021

Principal Activities

The company's principal activity during the period was selling online products via an ecommerce platform

Political and charitable donations

None

Company policy on the employment of disabled persons

None - no employees

Directors

The director(s) shown below were appointed to the company during the period

Carlo Caruso

05 November 2020

Wesley Lomax

05 November 2020

Page 3

This report was approved by the board of directors on 6 January 2022

And Signed On Behalf Of The Board By:

Name: Carlo Caruso

Status: Director

WCAG LTD

Profit and Loss Account

for the Period Ended 30 November 2021

***13 months
to
30 Nov
2021
£***

Turnover	187
Income from coronavirus (COVID-19) business support grants	0
Other Income	0
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Cost of Materials	(526)
Staff Costs	(0)
Depreciation and Writeoffs	(0)
Other charges	(0)
Tax on Profit	(0)
Profit or (Loss) for Period	(339)

Page 4

WCAG LTD

Balance sheet

As at 30 November 2021

***13 months
to
30 Nov
2021
£***

Called up share capital not paid:	0
Fixed Assets:	0
Current assets:	1,715
Prepayments and accrued income:	0

Page 5

Creditors: amounts falling due within one year:	(0)
Net current assets (liabilities):	1,715
Total assets less current liabilities:	1,715
Creditors: amounts falling due after more than one year:	(0)
Provision for liabilities:	(0)
Accruals and deferred income:	(0)
Total net assets (liabilities):	1,715
Capital and reserves:	1,715

WCAG LTD

Balance sheet continued

For the year ending 30 November 2021 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies. Page 6

~~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.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 6 January 2022
And Signed On Behalf Of The Board By:**

Name: Carlo Caruso
Status: Director

Name: Wesley Lomax
Status: Director

The notes form part of these financial statements

WCAG LTD

Footnotes to the Financial Statements

for the Period Ended 30 November 2021

1. Employee Information

Average number of employees: 0

WCAG LTD

Footnotes to the Financial Statements

for the Period Ended 30 November 2021

2. Off balance sheet disclosure

No

