

WAVE TEL LTD

Filleted Accounts

31 May 2018

WAVE TEL LTD

Registered number: 07258390

Balance Sheet

as at 31 May 2018

	Notes	2018 £	2017 £
Fixed assets			
Tangible assets	2	2,066	2,416
Current assets			
Debtors	3	271,379	369,497
Creditors: amounts falling due within one year	4	(194,698)	(296,748)
Net current assets		<u>76,681</u>	<u>72,749</u>
Net assets		<u><u>78,747</u></u>	<u><u>75,165</u></u>
Capital and reserves			
Called up share capital		20,000	20,000
Profit and loss account		58,747	55,165
Shareholder's funds		<u><u>78,747</u></u>	<u><u>75,165</u></u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Sumera Saeed (Appointed on 27/10/2018)

Director

Approved by the board on 20 December 2018