

Company Registration No. 11195778 (England and Wales)

**WKD LISTINGS LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2021**

**WKD LISTINGS LTD
UNAUDITED ACCOUNTS
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**WKD LISTINGS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 28 FEBRUARY 2021**

Directors	Wahid Murtaza Kabir Ahmed
Company Number	11195778 (England and Wales)
Registered Office	UNIT 2A, Antler Complex Bruncliffe Way Morley Leeds LS27 0JG
Accountants	B Ram & Co Accountants 7 Idle Road Bradford BD2 4QA

WKD LISTINGS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 28 FEBRUARY 2021

	Notes	2021 £	2020 £
Called up share capital not paid		100	100
Current assets			
Inventories		29,073	29,073
Cash at bank and in hand		24,306	24,306
		<u>53,379</u>	<u>53,379</u>
Creditors: amounts falling due within one year	4	(54,872)	(54,872)
Net current liabilities		<u>(1,493)</u>	<u>(1,493)</u>
Net liabilities		<u>(1,393)</u>	<u>(1,393)</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(1,493)	(1,493)
Shareholders' funds		<u>(1,393)</u>	<u>(1,393)</u>

For the year ending 28 February 2021 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 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 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 of Directors and authorised for issue on 30 November 2021 and were signed on its behalf by

Wahid Murtaza
Director

Company Registration No. 11195778

**WKD LISTINGS LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2021**

1 Statutory information

WKD LISTINGS LTD is a private company, limited by shares, registered in England and Wales, registration number 11195778. The registered office is UNIT 2A, Antler Complex, Bruntcliffe Way, Morley, Leeds, LS27 0JG.

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

	2021	2020
	£	£
Trade creditors	4,622	4,622
Amounts owed to group undertakings and other participating interests	50,000	50,000
Accruals	250	250
	<u>54,872</u>	<u>54,872</u>

5 Average number of employees

During the year the average number of employees was 0 (2020: 0).

