

WAHACA GROCERY LIMITED

**Company Registration Number:
07696345 (England and Wales)**

Unaudited abridged accounts for the year ended 24 June 2018

Period of accounts

Start date: 26 June 2017

End date: 24 June 2018

WAHACA GROCERY LIMITED

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WAHACA GROCERY LIMITED

Balance sheet

As at 24 June 2018

	<i>Notes</i>	<i>2018</i>	<i>2017</i>
		£	£
Current assets			
Debtors:		28,973	18,107
Cash at bank and in hand:		13,343	47,901
Total current assets:		42,316	66,008
Creditors: amounts falling due within one year:		(12,106)	(15,078)
Net current assets (liabilities):		30,210	50,930
Total assets less current liabilities:		30,210	50,930
Total net assets (liabilities):		30,210	50,930
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		30,110	50,830
Shareholders funds:		30,210	50,930

The notes form part of these financial statements

WAHACA GROCERY LIMITED

Balance sheet statements

For the year ending 24 June 2018 the company was entitled to exemption 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 22 March 2019
and signed on behalf of the board by:**

Name: Mark Selby
Status: Director

The notes form part of these financial statements

WAHACA GROCERY LIMITED

Notes to the Financial Statements

for the Period Ended 24 June 2018

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.