

WORLD WIDE SMILES LIMITED
Company No 7720909

INCOME & EXPENDITURE ACCOUNT
FOR YEAR ENDED 27 JULY 2018

INCOME	£	EXPENDITURE	£
Donations	2062	Project travel	391
		Admin Company House fees	26
		Accountancy	1000
	2062		1417
	1417		
To Capital	645		

These Accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime and certified as correct according to the books and records held by me


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John Frederick Brattle

24 April 2019



WORLD WIDE SMILES LIMITED
Company No 7720909

BALANCE SHEET
YEAR ENDED 27 JULY 2018

Excess of Income over Expenditure in Accounts for the period ended 27 July 2018
£645

Represented by		
Opening Balances	£1195	
Closing Balances	£1840	
Difference		<u>£645</u>

For the period ended 27 July 2018 the company was entitled to exemption from audit under section 477(2) of the Companies Act 2006 relating to small companies and these Accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime

The Members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The Director acknowledges responsibility for:

- a] preparing accounts which give a true and accurate view of the state of affairs of the Company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of the Companies Act relating to accounts, so far as it is applicable to the company, and
- b] ensuring the Company keeps accounting records which comply with section 386 of the Companies Act 2006

These accounts have been prepared subject to the small companies' regime

Signed by the Director on behalf of the Board as approved by them



John Frederick Brattle

Director

For and on behalf of World Wide Smiles Limited

24 April 2019