

**WB GROUP LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE PERIOD 7 MAY 2020 TO 31 MAY 2021**

FMA Accountants Ltd  
Chartered Certified Accountants  
Building 3 Chiswick Business Park  
566 Chiswick High Road  
Chiswick  
W4 5YA

**WB Group Ltd**  
**Unaudited Financial Statements**  
**For the Period 7 May 2020 to 31 May 2021**

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**WB Group Ltd  
Balance Sheet  
As at 31 May 2021**

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**Registered number:** 12592310

		<b>31 May 2021</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>
<b>CURRENT ASSETS</b>			
Debtors	<b>3</b>	<u>1</u>	
		1	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			<u>1</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>1</u>
<b>NET ASSETS</b>			<u>1</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	<b>4</b>		1
<b>SHAREHOLDERS' FUNDS</b>			<u>1</u>

For the period ending 31 May 2021 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his 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.

The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

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Mr Alexander Toumazou

Director

**05/05/2022**

The notes on page 2 form part of these financial statements.

**WB Group Ltd**  
**Notes to the Financial Statements**  
**For the Period 7 May 2020 to 31 May 2021**

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**1. Accounting Policies**

**1.1. Basis of Preparation of Financial Statements**

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

**2. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: NIL

**3. Debtors**

	<b>31 May 2021</b>
	<b>£</b>
<b>Due within one year</b>	
Other debtors	1
	<hr/>
	1
	<hr/> <hr/>

**4. Share Capital**

	<b>31 May 2021</b>
Allotted, Called up and fully paid	1
	<hr/> <hr/>

**5. General Information**

WB Group Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 12592310 . The registered office is Flat 192, 88 Wood Lane, London, W12 0FF.

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.