

Dormant Accounts WR Emersio Limited

For the Year Ended 31 March 2019

Registered number: 08261109



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Principal accounting policies

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

The accounting policies have remained unchanged from the prior year.

Going concern

The Company has been guaranteed the financial support necessary to continue as a going concern for at least 12 months after the signing of the Statement of Financial Position by Wirth Research Limited. The directors believe Wirth Research Limited is able to provide this support and hence have prepared the accounts on a going concern basis.

Statement of Financial Position

	Note	2019 £	2018 £
Current assets			
Debtors: amounts falling due within one year	1	51	51
		<u>51</u>	<u>51</u>
Creditors: amounts falling due within one year	2	(193,124)	(193,124)
		<u>(193,073)</u>	<u>(193,073)</u>
Net current liabilities		(193,073)	(193,073)
Total assets less current liabilities		(193,073)	(193,073)
		<u>(193,073)</u>	<u>(193,073)</u>
Net assets			
		<u>(193,073)</u>	<u>(193,073)</u>
Capital and reserves			
Called up share capital	3	1,000	1,000
Profit and loss account		(194,073)	(194,073)
		<u>(193,073)</u>	<u>(193,073)</u>

For the year ending 31 March 2019 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- 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 in accordance with the provisions applicable to companies subject to the small companies' regime.

These financial statements were approved by the directors and authorised for issue on 29 October 2019 and are signed on their behalf by:

MF

Mr M Y Fieldsend
Director

Company Registration Number: 08261109

The accompanying accounting policies and notes form part of these financial statements.

Notes to the Financial Statements

For the Year Ended 31 March 2019

1. Debtors: Amounts falling due within one year

	2019	2018
	£	£
Other debtors	51	51
	<u>51</u>	<u>51</u>

2. Creditors: Amounts falling due within one year

	2019	2018
	£	£
Amounts owed to related companies	193,124	193,124
	<u>193,124</u>	<u>193,124</u>

3. Share capital

	2019	2018
	£	£
Allotted, called up and fully paid		
900 A Ordinary shares of £1 each	900	900
100 B Ordinary shares of £1 each	100	100
	<u>1,000</u>	<u>1,000</u>

The A ordinary shares have full rights in the Company with respect to voting, dividends and distributions.

The B ordinary shares do not hold voting rights, but have full rights with respect to dividends and distributions.