

**WATFORD WOMEN IN ACTION LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2021**

WATFORD WOMEN IN ACTION LTD
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Accountants' report</u>	<u>4</u>
<u>Statement of financial position</u>	<u>5</u>
<u>Notes to the accounts</u>	<u>6</u>

WATFORD WOMEN IN ACTION LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2021

Directors HADDY TOURAY JALLOW
 BEGAY JAGNE CEESAY
 AGIE FATOU JAGNE CORR
 FATOUMATA JARJU
 MANSATA SIDIBEH

Secretary HADDY TOURAY JALLOW

Company Number 10332182 (England and Wales)

Registered Office 1B ST. MARY ROAD
 WATFORD
 HERTFORDSHIRE
 WD18 0EE
 UNITED KINGDOM

Accountants DARBOE JULA & CO LTD
 TEAM HOUSE
 1B ST MARY ROAD
 WATFORD
 HERTFORDSHIRE
 WD18 0EE

**CHARTERED CERTIFIED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON
THE PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF
WATFORD WOMEN IN ACTION LTD
FOR THE YEAR ENDED 31 AUGUST 2021**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of WATFORD WOMEN IN ACTION LTD for the year ended 31 August 2021 as set out on pages 5 - 6 from the Company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <https://www.accaglobal.com/uk/en/about-us/regulation/rulebook.html>

This report is made solely to the Board of Directors of WATFORD WOMEN IN ACTION LTD, as a body, in accordance with the terms of our engagement letter dated 8 May 2020. Our work has been undertaken solely to prepare for your approval the accounts of WATFORD WOMEN IN ACTION LTD and state those matters that we have agreed to state to the Board of Directors of WATFORD WOMEN IN ACTION LTD, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.pdf. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than WATFORD WOMEN IN ACTION LTD and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that WATFORD WOMEN IN ACTION LTD has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of WATFORD WOMEN IN ACTION LTD. You consider that WATFORD WOMEN IN ACTION LTD is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of WATFORD WOMEN IN ACTION LTD. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

DARBOE JULA & CO LTD
Chartered Certified Accountants

TEAM HOUSE
1B ST MARY ROAD
WATFORD
HERTFORDSHIRE
WD18 0EE

2 November 2021

WATFORD WOMEN IN ACTION LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 AUGUST 2021

	Notes	2021 £	2020 £
Net current assets		-	-
Net assets		-	-
Capital and reserves			
Called up share capital		100	100
Capital contribution reserve		(2,264)	(2,264)
Profit and loss account		2,164	2,164
Shareholders' funds		-	-

For the year ending 31 August 2021 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant 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 2 November 2021 and were signed on its behalf by

HADDY TOURAY JALLOW
Director

Company Registration No. 10332182

WATFORD WOMEN IN ACTION LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2021

1 Statutory information

WATFORD WOMEN IN ACTION LTD is a private company, limited by shares, registered in England and Wales, registration number 10332182. The registered office is 1B ST. MARY ROAD, WATFORD, HERTFORDSHIRE, WD18 0EE, UNITED KINGDOM.

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 Average number of employees

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

