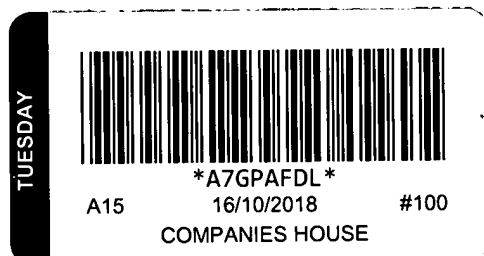


Registered number
03711640

Wrinkly Limited
Filleterd Accounts
31 March 2018



Wrinkly Limited
Registered number:
Balance Sheet
as at 31 March 2018

03711640

	Notes	2018 £	2017 £
Fixed assets			
Tangible assets	2	546	740
Current assets			
Cash at bank and in hand		4,059	3,022
Creditors: amounts falling due within one year	4	(2,604)	(2,283)
Net current assets/(liabilities)		1,455	739
Net assets/(liabilities)		<u>2,001</u>	<u>1,479</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		1,999	1,477
Shareholder's funds		<u>2,001</u>	<u>1,479</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

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

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.



Mr T Panesar
 Director

Approved by the board on 5 October 2018

Wrinkly Limited
Notes to the Accounts
for the year ended 31 March 2018

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

Turnover

Turnover represents fees receivable for the services, excluding Value Added Tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its useful life, as follows:

Motor Vehicle	25% on reduced balance
Tools & Equipment	25% on reduced balance
Office Equipment	25% on reduced balance

2 Tangible fixed assets

	Tool & Equipment £	Office Equipment £	Motor vehicles £	Total £
Cost				
At 1 April 2017	1,750	6,390	1,687	9,827
Additions	-	-	-	-
At 31 March 2018	<u>1,750</u>	<u>6,390</u>	<u>1,687</u>	<u>9,827</u>
Depreciation				
At 1 April 2017	1,676	5,723	1,687	9,086
Charge for the year	28	167	-	195
At 31 March 2018	<u>1,704</u>	<u>5,890</u>	<u>1,687</u>	<u>9,281</u>
Net book value				
At 31 March 2018	<u>46</u>	<u>500</u>	<u>-</u>	<u>546</u>
At 31 March 2017	<u>74</u>	<u>667</u>	<u>-</u>	<u>741</u>

3 Debtors

	2018 £	2017 £
Sundry debtors	<u>-</u>	<u>-</u>
	<u>-</u>	<u>-</u>

4 Creditors: amounts falling due within one year

2018 £	2017 £
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Wrinkly Limited
Notes to the Accounts
for the year ended 31 March 2018

Corporation tax	1,124	1,159
Paye & NI	680	324
Accrued & Other creditors	800	800
	<u>2,604</u>	<u>2,283</u>