

EXTRA WIZE LTD.
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2020

TaxAssist Accountants

Hereward Offices
Cherry Holt Road
Bourne
PE10 9LA

Extrawize Ltd.
Balance Sheet
As at 30 September 2020

Registered number: 04540066

	2020	2019
	£	£
Fixed assets	66	99
Current assets	1,873	5,264
Creditors: Amounts Falling Due Within One Year	(11,906)	(14,564)
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NET CURRENT LIABILITIES	(10,033)	(9,300)
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TOTAL ASSETS LESS CURRENT LIABILITIES	(9,967)	(9,201)
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Accruals and deferred income	(392)	(457)
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NET LIABILITIES	(10,359)	(9,658)
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CAPITAL AND RESERVES	(10,359)	(9,658)
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Notes

1. **Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 1 (2019: 1)

2. **General Information**

Extrawize Ltd. is a private company, limited by shares, incorporated in England & Wales, registered number 04540066 . The registered office is Horn Mill Tickencote Road, Exton, Oakham, LE15 8BA.

For the year ending 30 September 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr David Hunter

Director

25 May 2021

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.