

Company registration number: 05782469

Wilde Thing Limited

Unaudited filleted financial statements

31 March 2021

Wilde Thing Limited

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Wilde Thing Limited

Directors and other information

Director	L M Wilde
Secretary	J J Davis
Company number	05782469
Registered office	1, Elmdon Grange Elmdon Park Solihull B92 9EL
Business address	1, Elmdon Grange Elmdon Park Solihull B92 9EL
Accountants	Plumridge Accountancy Limited Sanders Gate Churchfields Stonesfield Oxfordshire OX29 8PP

Bankers

Lloyds TSB
Popular Road
Solihull

Wilde Thing Limited

Statement of financial position

31 March 2021

	2021		2020	
	£	£	£	£
Fixed assets		5		5
		<hr/>		<hr/>
Current assets	4,361		1,881	
Prepayments and accrued income	238		279	
	<hr/>		<hr/>	
		4,599		2,160
Creditors: amounts falling due within one year		(38,535)		(29,905)
		<hr/>		<hr/>
Net current liabilities		(33,936)		(27,745)
		<hr/>		<hr/>
Total assets less current liabilities		(33,931)		(27,740)
Accruals and deferred income		(475)		(578)
		<hr/>		<hr/>
Net liabilities		(34,406)		(28,318)
		<hr/>		<hr/>
Capital and reserves		(34,406)		(28,318)
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Notes to the financial statements				

Wilde Thing Limited

Year ended 31 March 2021

1. Employee numbers

The average number of persons employed by the company during the year amounted to Nil (2020: 1).

2. Directors advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

2021

	Balance brought forward £	Advances /(credits) to the director £	Balance o/standing £
L M Wilde	(24,557)	(8,694)	(33,251)

2020

	Balance brought forward £	Advances /(credits) to the director £	Balance o/standing £
L M Wilde	(14,896)	(9,661)	(24,557)

For the year ending 31 March 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small 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.
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 27 October 2021 , and are signed on behalf of the board by:

L M Wilde

Director

Company registration number: 05782469

The company is a private company limited by shares, registered in England and Wales.

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.