

MARTIN WILDE ASSOCIATES LIMITED

Registered Number
05860636
(England and Wales)

Unaudited Financial Statements for the Year ended
30 June 2023

MARTIN WILDE ASSOCIATES LIMITED

Company Information

for the year from 1 July 2022 to 30 June 2023

Directors	Martin Wilde
Registered Address	15 Burrough Field, Impington Cambridge Cambridgeshire CB24 9NW
Registered Number	05860636 (England and Wales)

MARTIN WILDE ASSOCIATES LIMITED

Balance Sheet as at 30 June 2023

	2023 £	2022 £
Current Assets	23,627	10,493
Prepayments and accrued income	-	14,862
Creditors amounts falling due within one year	(3,579)	(1,205)
Net current assets (liabilities)	20,048	24,150
Total assets less current liabilities	20,048	24,150
Provisions for liabilities	(69)	(4)
Accruals and deferred income	(19,000)	(23,460)
Net assets (liabilities)	979	686
Capital and reserves	979	686

The company is a private company limited by shares and registered in England and Wales. It was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

Average number of employees

The average number of persons employed by the company in the period was 0 (previous period: 0).

The financial statements were approved and authorised for issue by the Director on 3 July 2023, and are signed on its behalf by:

Martin Wilde
Director
Registered Company No. 05860636

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.