

COMPANY REGISTRATION NUMBER: 06417445

Wicz Limited

Unaudited Financial Statements

For the year ended

31 December 2021

Wicz Limited
Financial Statements

Year ended 31 December 2021

Contents

	Page
Officers and professional advisers	1
Directors' report	2
Statement of financial position	3
Notes to the financial statements	4

Wicz Limited

Officers and Professional Advisers

The board of directors

Mr G V Michniewicz

Mrs P A Michniewicz

Company secretary

Mr G V Michniewicz

Registered office

The Chestnuts

Woodfield Lane

Hessle

Hull

HU13 0EW

Accountants

Townends Accountants LLP

Chartered Accountants

Carlisle Street

Goole

East Riding of Yorkshire

DN14 5DX

Wicz Limited

Directors' Report

Year ended 31 December 2021

The directors present their report and the unaudited financial statements of the company for the year ended 31 December 2021 . The company has been dormant as defined in section 1169 of the Companies Act 2006 throughout the year. It is anticipated that the company will remain dormant for the foreseeable future.

Principal activities

The company remained dormant throughout the year.

Directors

The directors who served the company during the year were as follows:

Mr G V Michniewicz

Mrs P A Michniewicz

Small company provisions

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies exemption.

This report was approved by the board of directors on 5 September 2022 and signed on behalf of the board by:

Mr G V Michniewicz

Director

Registered office:

The Chestnuts

Woodfield Lane

Hessle

Hull

HU13 0EW

Wicz Limited

Statement of Financial Position

31 December 2021

	Note	2021 £	£	2020 £	£
Current assets					
Debtors	4	940		2,940	
Cash at bank and in hand		2		2	
		---		---	
		942		2,942	
		---		---	
Net current assets			942		2,942
			---		---
Total assets less current liabilities			942		2,942
			---		---
Capital and reserves					
Called up share capital			2		2
Profit and loss account			940		2,940
			---		---
Shareholders funds			942		2,942
			---		---

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with Section 1A of FRS 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

The company did not trade during the year and has not made either a profit or loss.

For the year ending 31 December 2021 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements were approved by the board of directors and authorised for issue on 5 September 2022 , and are signed on behalf of the board by:

Mr G V Michniewicz

Director

Company registration number: 06417445

Wicz Limited

Notes to the Financial Statements

Year ended 31 December 2021

1. General information

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is The Chestnuts, Woodfield Lane, Hessle, Hull, HU13 0EW.

2. Statement of compliance

These financial statements have been prepared in compliance with FRS 102 Section 1A, 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

3. Accounting policies

(a) Basis of preparation

The financial statements have been prepared on the historical cost basis. The financial statements are prepared in sterling, which is the functional currency of the entity.

(b) Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities .

4. Debtors

	2021	2020
	£	£
Other debtors	940	2,940
	----	-----

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.