

**WILDTALK LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022**

WILDTALK LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022

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WILDTALK LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2022

Directors	Mr A M Ward Ms E A Ward
Company Number	06541981 (England and Wales)
Registered Office	UNIT 4 35 HOSPITAL FIELDS ROAD YORK NORTH YORKSHIRE YO10 4DZ
Accountants	TGKS Accountancy Limited 44 Potternewton Mount Leeds West Yorkshire LS7 2DR

WILDTALK LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2022

	2022 £	2021 £
Current assets	168,510	125,157
Prepayments and accrued income	756	756
Creditors: amounts falling due within one year	(129,658)	(101,630)
Net current assets	39,608	24,283
Total assets less current liabilities	39,608	24,283
Accruals and deferred income	(309)	(309)
Net assets	39,299	23,974
Capital and reserves	39,299	23,974

NOTES TO THE ACCOUNTS

1 Statutory information

WILDTALK LIMITED is a private company, limited by shares, registered in England and Wales, registration number 06541981. The registered office is UNIT 4 35 HOSPITAL FIELDS ROAD, YORK, NORTH YORKSHIRE, YO10 4DZ.

2 Average number of employees

During the year the average number of employees was 3 (2021: 3).

For the year ending 31 March 2022 the company 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 directors acknowledge 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 20 December 2022

Mr A M Ward
Director

Company Registration No. 06541981

