

Registered number
06588832

THE WOLF CENTRE LIMITED

Filleted Accounts

31 May 2020

THE WOLF CENTRE LIMITED**Registered number: 06588832****Balance Sheet****as at 31 May 2020**

	2020	2019
	£	£
Fixed assets	2,282	-
Current assets	23,688	19,436
Prepayments and accrued income	3,126	-
	<u>26,814</u>	<u>19,436</u>
Creditors: amounts falling due within one year	<u>(8,938)</u>	<u>(14,749)</u>
Net current assets	17,876	4,687
Total assets less current liabilities	<u>20,158</u>	<u>4,687</u>
Creditors: amounts falling due after more than one year	<u>(20,000)</u>	<u>-</u>
Net assets	<u>158</u>	<u>4,687</u>
Capital and reserves	<u>158</u>	<u>4,687</u>
	Number	Number
Average number of employees (Includes Directors)	2	2
Directors Loans	Kimberley Ellis	Shaun Ellis
Brought Forward	0	0
Advanced	2,202	2,202
Repaid	0	0
Carried Forward	2,202	2,202

The Loan from the company is interest free with no fixed date for repayment.

The company is a private company limited by shares and incorporated in England. Its registered office is Colwood Farm, Couchs Mill, Lostwithiel, England PL22 0NH.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

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

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The 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.

Mrs Kimberley Ellis

Director

Approved by the board on 17 March 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.