

Registered number
06588832

THE WOLF CENTRE LIMITED

Filleted Accounts

31 May 2021

THE WOLF CENTRE LIMITED**Registered number: 06588832****Balance Sheet****as at 31 May 2021**

	2021	2020
	£	£
Fixed assets	3,921	2,282
Current assets	38,154	23,688
Prepayments and accrued income	3,726	3,126
	<u>41,880</u>	<u>26,814</u>
Creditors: amounts falling due within one year	<u>(13,971)</u>	<u>(8,938)</u>
Net current assets	27,909	17,876
Total assets less current liabilities	<u>31,830</u>	<u>20,158</u>
Creditors: amounts falling due after more than one year	<u>(20,000)</u>	<u>(20,000)</u>
Net assets	<u>11,830</u>	<u>158</u>
Capital and reserves	<u>11,830</u>	<u>158</u>
	Number	Number
Average number of employees (Including Directors)	2	2
Directors Loans	Kimberley Ellis	Shaun Ellis
Brought Forward	2,202	2,202
Advanced		
Repaid 30 November 2020	2,202	2,202
Carried Forward	0	0

The Loan from the company is interest free

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 1 February 2022

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.