

REGISTERED NUMBER: 07045507 (England and Wales)

FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 AUGUST 2021

FOR

WIRELESS WATCHMAN LIMITED

WIRELESS WATCHMAN LIMITED (BY SHARES) (REGISTERED NUMBER: 07045507)

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WIRELESS WATCHMAN LIMITED (BY SHARES)

COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2021

DIRECTOR: Mrs J Leighton-Harvey

REGISTERED OFFICE: Elmwood House
York Road
Kirk Hammerton
York
North Yorkshire
YO26 8DH

REGISTERED NUMBER: 07045507 (England and Wales)

ACCOUNTANTS: Positive Accountants
Elmwood House
York Road
Kirk Hammerton
York
North Yorkshire
YO26 8DH

BALANCE SHEET
31 AUGUST 2021

	2021		2020	
	£	£	£	£
FIXED ASSETS		32,453		43,344
CURRENT ASSETS	319,208		256,628	
CREDITORS				
Amounts falling due within one year	(117,381)		(97,825)	
NET CURRENT ASSETS		201,827		158,803
TOTAL ASSETS LESS CURRENT LIABILITIES		234,280		202,147
CAPITAL AND RESERVES		234,280		202,147

NOTE TO THE FINANCIAL STATEMENTS

1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 2 (2020 - 2) .

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2021 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements 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.

The financial statements were approved by the director and authorised for issue on 31 May 2022 and were signed by:

Mrs J Leighton-Harvey - Director

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.