## Works Wonders Consulting Limited

Filleted Accounts

31 December 2019

**Works Wonders Consulting Limited** 

Registered number: 09026720

**Balance Sheet** 

as at 31 December 2019

		2019		2018
		£		£
Fixed assets		49,235		49,534
Current assets	153,928		187,036	
Creditors: amounts falling due within				
one year	(1,699)		(1,250)	
Net current assets		152,229		185,786
Total assets less current liabilities	_	201,464	_	235,320
Accruals and deferred income		(840)		(960)
Net assets	- -	200,624	_	234,360
Capital and reserves	-	200,624	_	234,360
		Number		Number
Average number of employees	_	1	_	1

The company is a private company limited by shares and incorporated in England. Its registered office is 155 Wentworth Road, Golders Green, London, NW11 0RJ.

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

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

The director acknowledges her 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.

Mary Wloszek

Director

Approved by the board on 28 September 2020

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.