

Registered number: 09943289

WISDOM HOUSE PUBLICATIONS LIMITED

AMENDED ACCOUNTS

FOR THE YEAR ENDED 31 JANUARY 2021

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20/05/2022

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COMPANIES HOUSE

WISDOM HOUSE PUBLICATIONS LIMITED

COMPANY INFORMATION

DIRECTOR	P K Chopra
REGISTERED NUMBER	09943289
REGISTERED OFFICE	No. 1 Dolly Lane LEEDS West Yorkshire LS9 7NN

WISDOM HOUSE PUBLICATIONS LIMITED

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WISDOM HOUSE PUBLICATIONS LIMITED
REGISTERED NUMBER: 09943289

BALANCE SHEET
AS AT 31 JANUARY 2021

	Note	£	2021 £	£	2020 £
CURRENT ASSETS					
Debtors	2	33,524		15,285	
Cash at bank and in hand		41		1	
		<u>33,565</u>		<u>15,286</u>	
CREDITORS: amounts falling due within one year					
	3	<u>(25,799)</u>		<u>(8,187)</u>	
NET CURRENT ASSETS			<u>7,766</u>		<u>7,099</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>7,766</u>		<u>7,099</u>
CAPITAL AND RESERVES					
Called up share capital			-		-
Profit and loss account	4		<u>7,766</u>		<u>7,099</u>
SHAREHOLDERS' FUNDS			<u>7,766</u>		<u>7,099</u>

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 January 2021 and of its profit for the year in accordance with the requirements of sections 394 and 395 of the Act 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 special provisions applicable to small companies within Part 15 of the Companies Act 2006 and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

The company's financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 14 April 2022.



P. K. Chopra
Director

The notes on pages 3 to 4 form part of these financial statements.

WISDOM HOUSE PUBLICATIONS LIMITED

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2021**

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Turnover

Turnover comprises revenue recognised by the company in respect of publications and commissions received

2. DEBTORS

	2021	2020
	£	£
Trade debtors and prepayments	12,076	12,785
Other debtors	21,448	2,500
	33,524	15,285

3. CREDITORS:

Amounts falling due within one year

	2021	2020
	£	£
Bank loans and overdrafts	20,000	234
Trade creditors	92	5,433
Corporation tax	1,775	1,775
Accruals	3,932	745
	25,799	8,187

WISDOM HOUSE PUBLICATIONS LIMITED

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2021**

4. RESERVES

	Accumulated reserves £
At 1 February 2020	7,099
Profit for the financial year	667
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At 31 January 2021	7,766
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5. OPERATING LEASE COMMITMENTS

At 31 January 2021 the company had annual commitments under non-cancellable operating leases as follows:

	2021 £	2020 £
Expiry date:		
Between 2 and 5 years	7,200	5,150
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