

Company registration number 10266854 (England and Wales)

**WADE PR LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 JULY 2023**  
**PAGES FOR FILING WITH REGISTRAR**

# WADE PR LIMITED

## BALANCE SHEET

AS AT 31 JULY 2023

	2023		2022	
	£	£	£	£
Fixed assets		127		255
Current assets	30,597		54,076	
Creditors: amounts falling due within one year	60,216		26,171	
Net current assets		90,813		80,247
Total assets less current liabilities		90,940		80,502
Net assets		90,940		80,502
Capital and reserves		90,940		80,502

### Notes to the financial statements

#### 1 Director's benefits: advances, credit and guarantees

During the year the company advanced £29,558 to Ms C E Wade, a director of the company. The total outstanding at the year end was £82,835 (2022: £53,277).

#### 2 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2023	2022
	Number	Number
Employees	1	1

Wade PR Limited is a private company limited by shares incorporated in England and Wales. The registered office is 10 Coppetts Road, Muswell Hill, London, N10 1NN.

For the year ended 31 July 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

**WADE PR LIMITED**

**BALANCE SHEET (CONTINUED)**

**AS AT 31 JULY 2023**

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The financial statements were approved and signed by the director and authorised for issue on .....

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Ms C E Wade

**Director**

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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.