

**CUSTOM WONDERLAND LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2019**

CUSTOM WONDERLAND LTD
UNAUDITED ACCOUNTS
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CUSTOM WONDERLAND LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2019

| | |
|--------------------------|---|
| Director | Enrique Hernandez |
| Company Number | 10658750 (England and Wales) |
| Registered Office | 6 SALTASH CLOSE CHEAM SUTTON SM1 2JL UNITED KINGDOM |
| Accountants | Blythe & Co 41 Oldfields Road Sutton Surrey SM1 2NB |

CUSTOM WONDERLAND LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2019

| | Notes | 2019 £ | 2018 £ |
|---|-------|-----------|-----------|
| Current assets | | | |
| Debtors | 4 | - | 2,513 |
| Cash at bank and in hand | | 443 | - |
| | | 443 | 2,513 |
| Creditors: amounts falling due within one year | 5 | (7,618) | (2,338) |
| Net current (liabilities)/assets | | (7,175) | 175 |
| Net (liabilities)/assets | | (7,175) | 175 |
| Capital and reserves | | | |
| Called up share capital | 6 | 100 | 100 |
| Profit and loss account | | (7,275) | 75 |
| Shareholders' funds | | (7,175) | 175 |

For the year ending 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 12 September 2019.

Enrique Hernandez
Director

Company Registration No. 10658750

CUSTOM WONDERLAND LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2019

1 Statutory information

Custom Wonderland Ltd is a private company, limited by shares, registered in England and Wales, registration number 10658750. The registered office is 6 SALTASH CLOSE , CHEAM, SUTTON, SM1 2JL, UNITED KINGDOM.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Debtors

| | 2019 | 2018 |
|---------------|-------------------|-------------------|
| | £ | £ |
| Other debtors | - | 2,513 |
| | <u> </u> | <u> </u> |

5 Creditors: amounts falling due within one year

| | 2019 | 2018 |
|---------------------------|-------------------|-------------------|
| | £ | £ |
| Taxes and social security | 3,415 | 1,588 |
| Loans from directors | 3,453 | - |
| Accruals | 750 | 750 |
| | <u> </u> | <u> </u> |
| | 7,618 | 2,338 |
| | <u> </u> | <u> </u> |

6 Share capital

| | 2019 | 2018 |
|-------------------------------------|-------------------|-------------------|
| | £ | £ |
| Allotted, called up and fully paid: | | |
| 100 Ordinary shares of £1 each | 100 | 100 |
| | <u> </u> | <u> </u> |

7 Average number of employees

During the year the average number of employees was 0 (2018: 0).

