

**WIT AND WISDOM MARKETING LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2019**

Wit and Wisdom Marketing Ltd
Balance Sheet
As at 31 May 2019

Registered number: 10764587

	31 May 2019	Period to 31 May 2018
	£	£
Fixed assets	649	865
Current assets	22,588	25,992
Creditors: Amounts Falling Due Within One Year	(9,508)	(11,972)
NET CURRENT ASSETS	13,080	14,020
TOTAL ASSETS LESS CURRENT LIABILITIES	13,729	14,885
Accruals and deferred income	-	(1,404)
NET ASSETS	13,729	13,481
CAPITAL AND RESERVES	13,729	13,481

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1

2. General Information

Wit and Wisdom Marketing Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 10764587. The registered office is 3 Archangel Way, Thatcham, RG18 4EB.

Wit and Wisdom Marketing Ltd
Balance Sheet (continued)
As at 31 May 2019

For the year ending 31 May 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mrs Katie Pocock

25/10/2019

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.