

Wildwood Artisan Gifts and Coffee Shop Ltd

Annual Report and Unaudited Financial Statements
for the Period from 24 July 2018 to 31 July 2019

Murray Harcourt Partners LLP
Chartered Accountants
6 Queen Street
Leeds
West Yorkshire
LS1 2TW

Wildwood Artisan Gifts and Coffee Shop Ltd

Contents

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>3</u>
Notes to the Financial Statements	<u>2</u>

Wildwood Artisan Gifts and Coffee Shop Ltd

Company Information

Directors	Mrs Lindsay Lonchar Mr George Lonchar
Registered office	c/o Murray Harcourt 6 Queen Street Leeds LS1 2TW
Accountants	Murray Harcourt Partners LLP Chartered Accountants 6 Queen Street Leeds West Yorkshire LS1 2TW

Wildwood Artisan Gifts and Coffee Shop Ltd

(Registration number: 11481112)

Balance Sheet as at 31 July 2019

	2019 £
Fixed assets	43,619
Current assets	24,546
Prepayments and accrued income	1,860
Creditors: Amounts falling due within one year	(92,223)
Net current liabilities	(65,817)
Total assets less current liabilities	(22,198)
Creditors: Amounts falling due after more than one year	(15,996)
Accruals and deferred income	(1,750)
	(39,944)
Capital and reserves	(39,944)

1 General information

The company is a private company limited by share capital, incorporated in England and Wales .

The address of its registered office is:

c/o Murray Harcourt
6 Queen Street
Leeds
LS1 2TW

These financial statements were authorised for issue by the Board on 27 March 2020.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the period, was 8.

3 Financial commitments, guarantees and contingencies

Amounts not provided for in the balance sheet

The total amount of financial commitments not included in the balance sheet is £55,426. Non-cancellable lease commitment 3 to 5 years

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Wildwood Artisan Gifts and Coffee Shop Ltd

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Balance Sheet as at 31 July 2019

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

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 27 March 2020 and signed on its behalf by:

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Mr George Lonchar
Director

Page 3

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