

Company Registration Number 11481112 (England and Wales)

WILDWOOD ARTISAN GIFTS AND COFFEE SHOP LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 JULY 2022

PAGES FOR FILING WITH REGISTRAR

WILDWOOD ARTISAN GIFTS AND COFFEE SHOP LIMITED

**6 Queen Street
Leeds
LS1 2TW**

WILDWOOD ARTISAN GIFTS AND COFFEE SHOP LIMITED

BALANCE SHEET

AS AT 31 JULY 2022

	2022		2021	
	£	£	£	£
Fixed assets		20,969		28,332
Current assets	19,505		43,919	
Prepayments and accrued income	681		3,656	
Creditors: amounts falling due within one year	(102,398)		(111,425)	
Net current liabilities		(82,212)		(63,850)
Total assets less current liabilities		(61,243)		(35,518)
Net liabilities		(61,243)		(35,518)
Capital and reserves		(61,243)		(35,518)

Notes to the financial statements

1 Employees

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

	2022	2021
	Number	Number
Employees	12	10

Wildwood Artisan Gifts and Coffee Shop Limited is a private company limited by shares incorporated in England and Wales. The registered office is Ground Floor, 6 Queen Street, Leeds, West Yorkshire, United Kingdom, LS1 2TW.

For the year ended 31 July 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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

WILDWOOD ARTISAN GIFTS AND COFFEE SHOP LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 JULY 2022

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 financial statements were approved by the board of directors and authorised for issue on 18 December 2022 and are signed on its behalf by:

Mr G Lonchar
Director

Company Registration Number 11481112

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.