

WILDWOOD ARTISAN GIFTS AND COFFEE SHOP LTD
Unaudited Financial Statements
For the financial year ended 31 July 2021
Pages for filing with the registrar

WILDWOOD ARTISAN GIFTS AND COFFEE SHOP LTD
UNAUDITED FINANCIAL STATEMENTS
For the financial year ended 31 July 2021

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WILDWOOD ARTISAN GIFTS AND COFFEE SHOP LTD
COMPANY INFORMATION
For the financial year ended 31 July 2021

DIRECTORS

Mr George Lonchar
Mrs Lindsay Lonchar

REGISTERED OFFICE

C/O Murray Harcourt
6 Queen Street
Leeds
LS1 2TW
United Kingdom

COMPANY NUMBER

11481112 (England and Wales)

CHARTERED ACCOUNTANTS

Murray Harcourt Partners LLP
6 Queen Street
Leeds
LS1 2TW

WILDWOOD ARTISAN GIFTS AND COFFEE SHOP LTD
BALANCE SHEET
As at 31 July 2021

	2021	2020
	£	£
Fixed assets	28,332	36,053
Current assets	43,919	32,886
Prepayments and accrued income	3,656	3,606
Creditors: amounts falling due within one year	(110,988)	(115,158)
Net current liabilities	(63,413)	(78,666)
Total assets less current liabilities	(35,081)	(42,613)
Creditors: amounts falling due after more than one year	-	(807)
Accruals and deferred income	(437)	(3,124)
Net liabilities	(35,518)	(46,544)
Capital and reserves	(35,518)	(46,544)

For the financial year ending 31 July 2021 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 financial statements for the financial year in accordance with section 476;
- 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;
- These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105 *The Financial Reporting Standard applicable to the Micro-entities Regime*;
- These financial statements have been delivered in accordance with the small companies regime and a copy of the Profit and Loss Account has not been delivered.

The financial statements of Wildwood Artisan Gifts and Coffee Shop Ltd (registered number: 11481112) were approved and authorised for issue by the Board of Directors on 27 April 2022 and were signed on its behalf by:

Mr George Lonchar
Director

WILDWOOD ARTISAN GIFTS AND COFFEE SHOP LTD
NOTES TO THE FINANCIAL STATEMENTS
For the financial year ended 31 July 2021

1. Company information

The Company is a private company limited by shares and is incorporated in the United Kingdom and registered in England and Wales (Company no. 11481112). The address of its registered office is C/O Murray Harcourt, 6 Queen Street, Leeds, LS1 2TW, United Kingdom.

2. Employees

	2021	2020
	Number	Number
Monthly average number of persons employed by the Company during the financial year, including directors	10	10

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.