

Registered number
12147857

Wild Areas Network Ltd

Accounts

31 August 2022

Chartered Management Accountants
Top Floor, College House
17 King Edwards Road
Ruislip, Middx
HA4 7AE
TLY/WIL/SS/HP/22/07/23/1

Wild Areas Network Ltd
Report and accounts
Contents

	Page
Company information	1
Accountants' report	2
Profit and loss account	3
Balance sheet	4

Wild Areas Network Ltd
Company Information

Directors

Joanna Chmielewska

Accountants

Tally Accountants Ltd
Top Floor, College House
17 Kings Edwards Road
Ruislip, Middx
United Kingdom
HA47AE

Registered office

27 Old Gloucester Street
London
United Kingdom
WC1N 3AX

Registered number

12147857

Wild Areas Network Ltd

Accountants' Report

Accountants' report to the directors of Wild Areas Network Ltd

You consider that the company is exempt from an audit for the year ended 31 August 2022. You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account and the Balance Sheet from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

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Tally Accountants Ltd

Chartered Management Accountants

Top Floor, College House

17 Kings Edwards Road

Ruislip, Middx

United Kingdom

HA47AE

14 July 2023

Wild Areas Network Ltd
Profit and Loss Account
for the year ended 31 August 2022

	2022	2021
	£	£
Turnover	1,340	5,410
Other income	2	-
Gross profit	<hr/> 1,342	<hr/> 5,410
Staff costs	(4,801)	(4,545)
Other charges	(857)	(1,702)
Loss before taxation	<hr/> (4,316)	<hr/> (837)
Loss	<hr/> (4,316)	<hr/> (837)

Wild Areas Network Ltd**Registered number:****12147857****Balance Sheet****as at 31 August 2022**

	2022	2021
	£	£
Current assets	331	700
Creditors: amounts falling due within one year	(4,307)	(360)
Net current (liabilities)/assets	(3,976)	340
Total assets less current liabilities	(3,976)	340
Net (liabilities)/assets	(3,976)	340
Capital and reserves	(3,976)	340
	Number	Number
Average number of employees	0	0

The company is a private company limited by guarantee with out share capital and incorporated in England. Its registered office is 27 Old Gloucester Street, London, United Kingdom, WC1N 3AX.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

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

The accounts 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. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

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Joanna Chmielewska

Director

Approved by the board on 25 July 2023

Wild Areas Network Ltd**Detailed profit and loss account items****for the year ended 31 August 2022***This schedule does not form part of the statutory accounts*

	2022	2021
	£	£
Sales		
Sales	1,340	5,410
	<hr/>	<hr/>
Other income		
Other operating income	2	-
	<hr/>	<hr/>
Staff costs		
Directors' salaries	4,545	4,545
Travel and subsistence	256	-
	<hr/>	<hr/>
	4,801	4,545
	<hr/>	<hr/>
Other charges		
Premises costs:		
Service charges	2	-
Use of home	312	312
	<hr/>	<hr/>
	314	312
General administrative expenses:		
Telephone and internet	43	43
Corporation tax	(159)	-
Subscriptions	52	-
Bank charges	8	26
Software	-	313
	<hr/>	<hr/>
	(56)	382
Legal and professional costs:		
Accountancy fees	373	360
Advertising and PR	180	588
Other legal and professional	46	60
	<hr/>	<hr/>
	599	1,008
	<hr/>	<hr/>
	857	1,702
	<hr/>	<hr/>

Wild Areas Network Ltd**Detailed balance sheet items****as at 31 August 2022***This schedule does not form part of the statutory accounts and should NOT be sent to HMRC*

	2022	2021
	£	£
Current assets		
Other debtors	16	-
Cash at bank and in hand	315	700
	<u>331</u>	<u>700</u>
Creditors: amounts falling due within one year		
Director's account	3,947	-
Other creditors	360	360
	<u>4,307</u>	<u>360</u>
Capital and reserves		
Profit and loss account	(3,976)	340
Profit and loss account		
Brought forward	340	1,177
Loss	(4,316)	(837)
	<u>(3,976)</u>	<u>340</u>

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.