Buildwise Installations Limited
Unaudited filleted financial statements

30 June 2022

Company registration number: 12692558

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Directors and other information

Director TP Harris

Company number 12692558

Registered office 56 Lidgett Lane

Garforth Leeds LS25 1LL

Accountants Howard Matthews Partnership

Lidgett House 56 Lidgett Lane

Garforth Leeds LS25 1LL **Bankers**

Starling Bank Limited

3rd Floor

2 Finsbury Avenue

London

EC2M 2PP

Statement of financial position

Notes to the financial statements

30 June 2022

	2022	2021
	£	£
Fixed assets	8,178	9,935
Current assets	30,624	24,819
Creditors: amounts falling due within one year	(38,010)	(28,473)
Net current liabilities	(7,386)	(3,654)
Total assets less current liabilities	792	6,281
Accruals and deferred income	(1,000)	(1,000)
Net (liabilities)/assets	(208)	5,281
Capital and reserves	(208)	5,281

Year ended 30 June 2022

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2021: 1).

2. Directors advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

2022

	Balance brought forward	Advances /(credits) to the director	Amounts repaid	Balance o/standing
	£	£	£	£
TP Harris	(3,806)	(30,557)	36,244	1,881
2021				
	Balance brought forward	Advances /(credits) to the director	Amounts repaid	Balance o/standing
	£	£	£	£
TP Harris	-	(3,806)	-	(3,806)

For the year ending 30 June 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsiblities:

- The member has not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 01 March 2023, and are signed on behalf of the board by:

TP Harris

Director

Company registration number: 12692558

The company is a private company limited by shares, registered in England & Wales.

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.