

**Company registration number: 12692558**

**Buildwise Installations Limited**

**Unaudited filleted financial statements**

**30 June 2023**

# **Buildwise Installations Limited**

## **Contents**

Directors and other information

Statement of financial position and notes to the financial statements

## **Buildwise Installations Limited**

### **Directors and other information**

<b>Director</b>	TP Harris
<b>Company number</b>	12692558
<b>Registered office</b>	56 Lidgett Lane Garforth Leeds LS25 1LL
<b>Accountants</b>	Howard Matthews Partnership Lidgett House 56 Lidgett Lane Garforth Leeds LS25 1LL

**Bankers**

Starling Bank Limited  
3rd Floor  
2 Finsbury Avenue  
London  
EC2M 2PP

**Buildwise Installations Limited****Statement of financial position****30 June 2023**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Fixed assets	6,197	8,178
	<hr/>	<hr/>
Current assets	95,386	30,624
Creditors: amounts falling due within one year	( 99,772)	( 38,010)
	<hr/>	<hr/>
<b>Net current liabilities</b>	<b>( 4,386)</b>	<b>( 7,386)</b>
	<hr/>	<hr/>
<b>Total assets less current liabilities</b>	<b>1,811</b>	<b>792</b>
Accruals and deferred income	( 1,000)	( 1,000)
	<hr/>	<hr/>
<b>Net assets/(liabilities)</b>	<b>811</b>	<b>( 208)</b>
	<hr/>	<hr/>
<b>Capital and reserves</b>	<b>811</b>	<b>( 208)</b>
	<hr/>	<hr/>
<b>Notes to the financial statements</b>		

## Buildwise Installations Limited

Year ended 30 June 2023

### 1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2022: 1 ).

### 2. Directors advances, credits and guarantees

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

**2023**

	Balance brought forward	Advances /(credits) to the director	Amounts repaid	Balance o/standing
	£	£	£	£
TP Harris	1,881	7,882	-	9,763

**2022**

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

For the year ending 30 June 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- 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 13 December 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.