Company Registration No. 12968529 (England and Wales)

WHIZZO RIDER LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2022

WHIZZO RIDER LIMITED
UNAUDITED ACCOUNTS
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WHIZZO RIDER LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2022

Director	Shay Vodka
Company Number	12968529 (England and Wales)
Registered Office	7 COLERIDGE WALK LONDON NW11 6AT ENGLAND

WHIZZO RIDER LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 OCTOBER 2022

	Notes	2022 £	2021 £
Fixed assets			
Tangible assets	4	2,553	-
Current assets			
Inventories		83,137	67,000
Debtors	5	50,084	8
Cash at bank and in hand		61,827	731
		195,048	67,739
Creditors: amounts falling due within one year	6	(23,374)	(4,713)
Net current assets		171,674	63,026
Total assets less current liabilities		174,227	63,026
Creditors: amounts falling due after more than one year	7	(352,252)	(83,232)
Net liabilities		(178,025)	(20,206)
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(178,125)	(20,306)
Shareholders' funds		(178,025)	(20,206)

For the year ending 31 October 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 1 February 2023 and were signed on its behalf by

Shay Vodka
Director

Company Registration No. 12968529

WHIZZO RIDER LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2022

1 Statutory information

Whizzo Rider Limited is a private company, limited by shares, registered in England and Wales, registration number 12968529. The registered office is 7 COLERIDGE WALK, LONDON, NW11 6AT, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation
The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency
The accounts are presented in £ sterling.

Tangible fixed assets and depreciation
Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Computer equipment	33%

4 Tangible fixed assets

	Computer equipment
	£
Cost or valuation	At cost
At 1 November 2021	-
Additions	3,828
At 31 October 2022	3,828
Depreciation	
Charge for the year	1,275
At 31 October 2022	1,275
Net book value	
At 31 October 2022	2,553

5 Debtors

	2022	2021
	£	£
Amounts falling due within one year		
Accrued income and prepayments	10,690	-
Other debtors	-	8
	10,690	8
Amounts falling due after more than one year		
Other debtors	39,394	-

6 Creditors: amounts falling due within one year

	2022	2021
	£	£
VAT	10,219	-
Trade creditors	12,609	4,713
Taxes and social security	546	-
	23,374	4,713

7 Creditors: amounts falling due after more than one year

	2022	2021
	£	£
Amounts owed to group undertakings and other participating interests	352,252	83,232

8 Average number of employees

During the year the average number of employees was 2 (2021: 1).