

WONDERKID CAPITAL LTD

**Company Registration Number:
13352334 (England and Wales)**

**Unaudited statutory accounts for the year ended 30 April 2022
(Dormant)**

Period of accounts

Start date: 22 April 2021

End date: 30 April 2022

WONDERKID CAPITAL LTD

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WONDERKID CAPITAL LTD

Company Information

for the Period Ended 30 April 2022

Director:	Kishan Patel
Registered office:	177 Coombe Road Croydon England CR0 5SS
Company Registration Number:	13352334 (England and Wales)

WONDERKID CAPITAL LTD

Directors' Report Period Ended 30 April 2022

The directors present their report with the financial statements of the company for the period ended 30 April 2022

Directors

The directors shown below have held office during the whole of the period from 22 April 2021 to 30 April 2022
Kishan Patel

The company was dormant and did not trade in the period.

This report was approved by the board of directors on 31 May 2022

And Signed On Behalf Of The Board By:

Name: Kishan Patel

Status: Director

WONDERKID CAPITAL LTD

Profit and Loss Account

for the Period Ended 30 April 2022

The company was dormant and did not trade in the period. The company received no income and incurred no expenditure in the period and therefore did not make either a profit or loss.

WONDERKID CAPITAL LTD

Balance sheet

As at 30 April 2022

	<i>Notes</i>	<i>2022</i> <i>£</i>
Fixed assets		
Intangible assets:	4	0
Tangible assets:	5	0
Total fixed assets:		<u>0</u>
Current assets		
Stocks:		0
Debtors:	6	0
Cash at bank and in hand:		1
Total current assets:		<u>1</u>
Prepayments and accrued income:		0
Creditors: amounts falling due within one year:	7	(0)
Net current assets (liabilities):		<u>1</u>
Total assets less current liabilities:		1
Creditors: amounts falling due after more than one year:	8	(0)
Provision for liabilities:		(0)
Accruals and deferred income:		(0)
Total net assets (liabilities):		<u>1</u>

The notes form part of these financial statements

WONDERKID CAPITAL LTD

Balance sheet continued

As at 30 April 2022

	<i>Notes</i>	<i>2022</i> <i>£</i>
Capital and reserves		
Called up share capital:		1
Revaluation reserve:		0
Profit and loss account:		0
Shareholders funds:		<hr/> 1 <hr/>

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their 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.

For the year ending 30 April 2022 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

This report was approved by the board of directors on 31 May 2022

And Signed On Behalf Of The Board By:

Name: Kishan Patel

Status: Director

The notes form part of these financial statements

WONDERKID CAPITAL LTD

Notes to the Financial Statements

for the Period Ended 30 April 2022

1. Accounting policies

Basis of measurement and preparation

Dormant Company

WONDERKID CAPITAL LTD

Notes to the Financial Statements

for the Period Ended 30 April 2022

2. Employees

2022

Average number of employees during the period

0

WONDERKID CAPITAL LTD

Notes to the Financial Statements

for the Period Ended 30 April 2022

3. Off balance sheet disclosure

No

WONDERKID CAPITAL LTD

Notes to the Financial Statements

for the Period Ended 30 April 2022

4. Intangible assets

	Other		Total
Cost	£	£	
Additions	0		0
Disposals	(0)		(0)
Revaluations	0		0
Transfers	0		0
At 30 April 2022	0		0
Amortisation			
Charge for year	0		0
On disposals	(0)		(0)
Other adjustments	0		0
Amortisation at 30 April 2022	0		0
Net book value			
Net book value at 30 April 2022	0		0

WONDERKID CAPITAL LTD

Notes to the Financial Statements

for the Period Ended 30 April 2022

5. Tangible assets

	Office equipment		Total
Cost	£	£	
Additions	0		0
Disposals	(0)		(0)
Revaluations	0		0
Transfers	0		0
At 30 April 2022	0		0
Depreciation			
Charge for year	0		0
On disposals	(0)		(0)
Other adjustments	0		0
At 30 April 2022	0		0
Net book value			
At 30 April 2022	0		0

WONDERKID CAPITAL LTD

Notes to the Financial Statements

for the Period Ended 30 April 2022

6. Debtors

	2022	
	£	
Trade debtors	0	
Prepayments and accrued income	0	
Other debtors	0	
Total	<u>0</u>	<u></u>
Debtors due after more than one year:	0	

WONDERKID CAPITAL LTD

Notes to the Financial Statements

for the Period Ended 30 April 2022

7.Creditors: amounts falling due within one year note

	2022 £
Bank loans and overdrafts	0
Amounts due under finance leases and hire purchase contracts	0
Trade creditors	0
Taxation and social security	0
Accruals and deferred income	0
Other creditors	0
Total	0

WONDERKID CAPITAL LTD

Notes to the Financial Statements

for the Period Ended 30 April 2022

8.Creditors: amounts falling due after more than one year

	2022 £
Bank loans and overdrafts	0
Amounts due under finance leases and hire purchase contracts	0
Other creditors	0
Total	0

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.