

Company registration number 13627782 (England and Wales)

WATCHES IN WONDERLAND LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD ENDED
30 JUNE 2023
PAGES FOR FILING WITH REGISTRAR

WATCHES IN WONDERLAND LTD

BALANCE SHEET

AS AT 30 JUNE 2023

	30 June 2023		30 September 2022	
	£	£	£	£
Fixed assets		-		825
Current assets	1,726		15,586	
Creditors: amounts falling due within one year	(8,526)		(15,386)	
Net current (liabilities)/assets		(6,800)		200
Total assets less current liabilities		(6,800)		1,025
Net (liabilities)/assets		(6,800)		1,025
Capital and reserves		(6,800)		1,025

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the period was as follows:

	2023 Number	2022 Number
Employees	2	2

Watches in Wonderland Ltd is a private company limited by shares incorporated in England and Wales. The registered office is Ground Floor, Hopkinsons Antique Centre, 21 Station Street, Nottingham, NG2 3AG, NG2 3AJ.

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

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

WATCHES IN WONDERLAND LTD

BALANCE SHEET (CONTINUED)

AS AT 30 JUNE 2023

The financial statements were approved and signed by the director and authorised for issue on 14 March 2024

Mr Ash Hudson
Director

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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.