REGISTERED NUMBER: 04490887 (England and Wales)

WISDOM OF THE ANCIENTS CONSULTING (WOTACO) LIMITED

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 OCTOBER 2018

WISDOM OF THE ANCIENTS CONSULTING (WOTACO) LIMITED (REGISTERED NUMBER: 04490887)

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WISDOM OF THE ANCIENTS CONSULTING (WOTACO) LIMITED (REGISTERED NUMBER: 04490887)

BALANCE SHEET 31 OCTOBER 2018

	2018	2017
	£	£
FIXED ASSETS	237	475
CURRENT ASSETS	31,058	19,630
CREDITORS	(0.007)	
Amounts falling due within one year NET CURRENT ASSETS	<u>(3,827)</u> 	<u>(4,291)</u> 15,339
TOTAL ASSETS LESS CURRENT	21,231	
LIABILITIES	27,468	<u> 15,814</u>
CAPITAL AND RESERVES	<u>27,468</u>	<u> 15,814</u>

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Wisdom Of The Ancients Consulting (WOTACO) Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 04490887

Registered office: 15 Park Lane

Southwold Suffolk IP18 6HL

The presentation currency of the financial statements is the Pound Sterling (£).

2. **AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was 1 (2017 - 1).

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WISDOM OF THE ANCIENTS CONSULTING (WOTACO) LIMITED (REGISTERED NUMBER: 04490887)

BALANCE SHEET - continued 31 OCTOBER 2018

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2018 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the
- requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 31 July 2019 and were signed by:

I B Beesley - Director

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.