

Company Registration Number 04490887 (England and Wales)

**WISDOM OF THE ANCIENTS CONSULTING (WOTACO) LIMITED**

**UNAUDITED FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 OCTOBER 2020**

**PAGES FOR FILING WITH REGISTRAR**

# WISDOM OF THE ANCIENTS CONSULTING (WOTACO) LIMITED

## BALANCE SHEET

AS AT 31 OCTOBER 2020

	2020		2019	
	£	£	£	£
Fixed assets		1,727		659
Current assets	47,084		38,700	
Creditors: amounts falling due within one year	(6,759)		(5,448)	
Net current assets		40,325		33,252
Total assets less current liabilities		42,052		33,911
Net assets		42,052		33,911
Capital and reserves		42,052		33,911

### Notes to the financial statements

#### 1 Employees

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

	2020	2019
	Number	Number
Employees	1	1

#### 2 Events after the reporting date

At the time of approving the financial statements, the directors have a reasonable expectation that the company has adequate resources to continue in operational existence for the foreseeable future. Management have considered the impact of COVID-19 on operations and do not anticipate a significant long term impact. Thus the director continues to adopt the going concern basis of accounting in preparing the financial statements.

Wisdom of the Ancients Consulting (WOTACO) Limited is a private company limited by shares incorporated in England and Wales. The registered office is 15 Park Lane, Southwold, Suffolk, United Kingdom, IP18 6HL.

For the year ended 31 October 2020 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 year in question in accordance with section 476.

## **WISDOM OF THE ANCIENTS CONSULTING (WOTACO) LIMITED**

### **BALANCE SHEET (CONTINUED)**

**AS AT 31 OCTOBER 2020**

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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 financial statements are prepared in sterling, which is the functional currency of the company. Monetary amounts in these financial statements are rounded to the nearest £.

The financial statements were approved and signed by the director and authorised for issue on 4 June 2021

I B Beesley  
**Director**

**Company Registration Number 04490887**

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.