

Company registration number: 05526644

A Word To The Wise Limited

Unaudited filleted financial statements

31 March 2023

A Word To The Wise Limited

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Statement of financial position and notes to the financial statements

A Word To The Wise Limited**Statement of financial position****31 March 2023**

	2023		2022	
	£	£	£	£
Fixed assets		49		65
Current assets	54,589		51,314	
Prepayments and accrued income	209		220	
		54,798		51,534
Creditors: amounts falling due within one year		(67,008)		(66,696)
Net current liabilities		(12,210)		(15,162)
Total assets less current liabilities		(12,161)		(15,097)
Accruals and deferred income		(702)		(690)
Net liabilities		(12,863)		(15,787)
Capital and reserves		(12,863)		(15,787)

Notes to the financial statements

A Word To The Wise Limited

Year ended 31 March 2023

1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2022: 2).

There are no employees other than the two Directors.

For the year ending 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 12 August 2023 , and are signed on behalf of the board by:

Mr N P Russell

Director

Company registration number: 05526644

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 157 Queens Road, Portsmouth, Hampshire, PO2 7LU.

