

**GET A WIGGLE ON LIMITED
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 31 MAY 2019 TO 31 DECEMBER 2019**

**GET A WIGGLE ON LIMITED
UNAUDITED ACCOUNTS
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GET A WIGGLE ON LIMITED
COMPANY INFORMATION
FOR THE PERIOD FROM 31 MAY 2019 TO 31 DECEMBER 2019

Directors	Ms T Fox Mr G M Zaris
Company Number	06250332 (England and Wales)
Registered Office	33 Chessington Avenue London N3 3DR England
Accountants	Alexander-Passe & Co 33 Chessington Avenue London N3 3DR

GET A WIGGLE ON LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2019

	Notes	31/12/2019 £	30/05/2019 £
Fixed assets			
Intangible assets	4	19,691	21,240
Tangible assets	5	1	1
		<u>19,692</u>	<u>21,241</u>
Current assets			
Debtors	6	20,994	39,001
Cash at bank and in hand		43,584	35,348
		<u>64,578</u>	<u>74,349</u>
Creditors: amounts falling due within one year	7	(37,472)	(27,056)
Net current assets		<u>27,106</u>	<u>47,293</u>
Net assets		<u>46,798</u>	<u>68,534</u>
Capital and reserves			
Called up share capital	8	2	2
Profit and loss account		46,796	68,532
Shareholders' funds		<u>46,798</u>	<u>68,534</u>

For the period ending 31 December 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board of Directors and authorised for issue on 24 December 2020 and were signed on its behalf by

Ms T Fox
Director

Company Registration No. 06250332

GET A WIGGLE ON LIMITED
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 31 MAY 2019 TO 31 DECEMBER 2019

1 Statutory information

Get A Wiggle On Limited is a private company, limited by shares, registered in England and Wales, registration number 06250332. The registered office is 33 Chessington Avenue, London, N3 3DR, England. The principal place of business is School House Cottage, Wood Lane, Kidmore End, Reading, RG4 9BD, United Kingdom.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous period, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Turnover

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible fixed assets policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery	33% on cost
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Intangible fixed assets

Intangible fixed assets (including purchased goodwill and patents) are amortised at rates calculated to write off the assets on a straight basis over their estimated useful economic lives. Impairment of intangible fixed assets is only reviewed where circumstances indicate that the carrying value of an asset may not be fully recoverable.

Pension costs

Contributions in respect of the company's defined contribution pension scheme are charged to the profit and loss account for the year in which they are payable to the scheme. Differences between contributions payable and contributions actually paid in the year are shown as either accruals or prepayments at the year end.

GET A WIGGLE ON LIMITED
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4 Intangible fixed assets

Goodwill
£

Cost

At 31 May 2019

53,100

At 31 December 2019

53,100

Amortisation

At 31 May 2019

31,860

Charge for the period

1,549

At 31 December 2019

33,409

Net book value

At 31 December 2019

19,691

At 30 May 2019

21,240

5 Tangible fixed assets

**Plant &
machinery**
£

Cost or valuation

At 31 May 2019

At cost
3,254

At 31 December 2019

3,254

Depreciation

At 31 May 2019

3,253

At 31 December 2019

3,253

Net book value

At 31 December 2019

1

At 30 May 2019

1

6 Debtors

31/12/2019 30/05/2019
£ £

Trade debtors

11,133 19,073

Other debtors

9,861 19,928

20,994 39,001

7 Creditors: amounts falling due within one year

31/12/2019 30/05/2019
£ £

Taxes and social security

30,392 21,976

Other creditors

7,080 5,080

37,472 27,056

8 Share capital

31/12/2019 30/05/2019
£ £

Allotted, called up and fully paid:

2 Ordinary shares of £1 each

2 2

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9 Average number of employees

During the period the average number of employees was 0 (30/05/2019: 0).