

**GET A WIGGLE ON LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2022**

GET A WIGGLE ON LIMITED
UNAUDITED ACCOUNTS
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**GET A WIGGLE ON LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2022**

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 2022

	Notes	2022 £	2021 £
Fixed assets			
Intangible assets	4	11,726	14,381
Tangible assets	5	1,290	1,720
		<u>13,016</u>	<u>16,101</u>
Current assets			
Debtors	6	20,002	38,451
Cash at bank and in hand		20,811	15,450
		<u>40,813</u>	<u>53,901</u>
Creditors: amounts falling due within one year	7	(21,614)	(21,361)
Net current assets		<u>19,199</u>	<u>32,540</u>
Net assets		<u>32,215</u>	<u>48,641</u>
Capital and reserves			
Called up share capital	8	2	2
Profit and loss account		32,213	48,639
Shareholders' funds		<u>32,215</u>	<u>48,641</u>

For the year ending 31 December 2022 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 28 September 2023 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 YEAR ENDED 31 DECEMBER 2022

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 year, 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
Computer equipment	25% on reducing balance

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
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2022

4 Intangible fixed assets

Cost

At 1 January 2022

Goodwill
£

53,100

At 31 December 2022

53,100

Amortisation

At 1 January 2022

38,719

Charge for the year

2,655

At 31 December 2022

41,374

Net book value

At 31 December 2022

11,726

At 31 December 2021

14,381

5 Tangible fixed assets

Cost or valuation

At 1 January 2022

Plant & machinery	Computer equipment	Total
£	£	£

At cost

At cost

3,254

2,292

5,546

At 31 December 2022

3,254

2,292

5,546

Depreciation

At 1 January 2022

3,253

573

3,826

Charge for the year

-

430

430

At 31 December 2022

3,253

1,003

4,256

Net book value

At 31 December 2022

1

1,289

1,290

At 31 December 2021

1

1,719

1,720

6 Debtors

Amounts falling due within one year

Trade debtors

114

18,708

Other debtors

19,888

19,743

20,002

38,451

7 Creditors: amounts falling due within one year

Bank loans and overdrafts

-

1,055

VAT

1,435

8,221

Trade creditors

2,156

-

Taxes and social security

12,511

8,557

Other creditors

1,792

3,528

Accruals

3,720

-

21,614

21,361

GET A WIGGLE ON LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2022

8 Share capital

	2022	2021
	£	£
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2
	<u>2</u>	<u>2</u>

9 Average number of employees

During the year the average number of employees was 2 (2021: 2).