

WISDOMGATE LTD

**Company Registration Number:
SC327252 (Scotland)**

Unaudited statutory accounts for the year ended 31 May 2021

Period of accounts

Start date: 01 June 2020

End date: 31 May 2021

WISDOMGATE LTD

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WISDOMGATE LTD

Company Information

for the Period Ended 31 May 2021

Director:	Henry Ogunjobi
Registered office:	75 Harvesters Way Edinburgh GB-SCT EH14 3JH
Company Registration Number:	SC327252 (Scotland)

WISDOMGATE LTD

Profit and Loss Account

for the Period Ended 31 May 2021

	<i>Notes</i>	2021 <i>£</i>	2020 <i>£</i>
Turnover		0	0
Gross Profit or (Loss)		0	0
Operating Profit or (Loss)		0	0
Profit or (Loss) Before Tax		0	0
Profit or (Loss) for Period		0	0

The notes form part of these financial statements

WISDOMGATE LTD

	<i>Notes</i>	<i>2021</i> <i>£</i>	<i>2020</i> <i>£</i>
Fixed assets			
Total fixed assets:		-	-
Current assets			
Cash at bank and in hand:		19,500	19,300
Total current assets:		19,500	19,300
Prepayments and accrued income:	Page 4	2,600	2,600
Net current assets (liabilities):		22,100	21,900
Total assets less current liabilities:		22,100	21,900
Creditors: amounts falling due after more than one year:	4	(19,500)	(19,500)
Total net assets (liabilities):		2,600	2,400

The notes form part of these financial statements

WISDOMGATE LTD

Balance sheet continued

As at 31 May 2021

	<i>Notes</i>	<i>2021</i> <i>£</i>	<i>2020</i> <i>£</i>
Capital and reserves	Page 5		
Called up share capital:		1	1
Profit and loss account:		2,599	2,399
Shareholders funds:		2,600	2,400

For the year ending 31 May 2021 the company was entitled to exemption 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.

**This report was approved by the board of directors on 21 January 2022
And Signed On Behalf Of The Board By:**

Name: Henry Ogunjobi
Status: Director

The notes form part of these financial statements

WISDOMGATE LTD

Notes to the Financial Statements

for the Period Ended 31 May 2021

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

WISDOMGATE LTD

Notes to the Financial Statements

for the Period Ended 31 May 2021

2. Employees

	<i>2021</i>	<i>2020</i>
Average number of employees during the period	1	1

WISDOMGATE LTD

Notes to the Financial Statements

for the Period Ended 31 May 2021

3. Off balance sheet disclosure

No

WISDOMGATE LTD

Notes to the Financial Statements

for the Period Ended 31 May 2021

4.Creditors: amounts falling due after more than one year

	<i>2021</i> <i>£</i>	<i>2020</i> <i>£</i>
Bank loans and overdrafts	19,500	19,500
Total	19,500	19,500