# Company Registration Number: 04315505 (England and Wales)

Unaudited micro entity accounts for the year ended 30 November 2019 (Dormant)

## **Period of accounts**

Start date: 01 December 2018

End date: 30 November 2019

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# **Company Information**

#### for the Period Ended 30 November 2019

**Registered office:** Romy House

163-167 Kings Road

Brentwood England CM14 4EG

**Company Registration Number:** 04315505 (England and Wales)

## WISE TRAINING LIMITED

#### **Balance sheet**

#### As at 30 November 2019

|   | 2019<br>£     | 2018<br>£  |
|---|---------------|------------|
| Called up share capital not paid:               | 1             | 1          |
| FixedAssets:                                    |               | 0          |
| Current assets:                                 | 648           | 293        |
| Prepayments and accrued income:                 |               | 0          |
| Creditors: amounts falling due within one year: | ( 28,728<br>) | (27,093)   |
| Net current assets (liabilities):               | ( 28,080      | ( 26,800 ) |
| Total assets less current liabilities:          | ( 28,079<br>) | ( 26,799 ) |
| Total net assets (liabilities):  Page 3         | ( 28,079      | ( 26,799 ) |
| Capital and reserves:                           | ( 28,079      | (26,799)   |

#### **Balance sheet continued**

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 of the small companies regime applicable to micro-entities.

For the year ending 30 November 2019 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

This report was approved by the board of directors on 30 August 2020 And Signed On Behalf Of The Board By:

Name: Christopher Robert Edwards

Status: Director

The notes form part of these financial statements

#### **Footnotes to the Financial Statements**

for the Period Ended 30 November 2019

# 1. Employee Information

Average number of employees: 1

## WISE TRAINING LIMITED

#### **Footnotes to the Financial Statements**

for the Period Ended 30 November 2019

#### 2. Off balance sheet disclosure

No