

Company Registration Number 00637357 (England and Wales)

**Dick Wise & Co Limited**

**Director's Report and Unaudited Financial Statements**

**For The Year Ended 30 September 2018**

**PAGES FOR FILING WITH REGISTRAR**

**DICK WISE & CO LIMITED**

**BALANCE SHEET**

**AS AT 30 SEPTEMBER 2018**

	2018		2017	
	£	£	£	£
Fixed assets		48,916		24,811
Current assets	462,674		469,034	
Prepayments and accrued income	2,411		2,245	
Creditors: amounts falling due within one year	(11,844)		(13,427)	
Net current assets		453,241		457,852
Total assets less current liabilities		502,157		482,663
Net assets		502,157		482,663
Capital and reserves		502,157		482,663

**Notes to the financial statements**

**1 Average employees**

The average number of persons (including directors) employed by the company during the year was 1 (2017 - 1).

Dick Wise & Co Limited is a private company limited by shares incorporated in England and Wales. The registered office is Wise Court, Stable Road, Bicester, Oxfordshire, UK, OX26 3NN.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 30 September 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

**DICK WISE & CO LIMITED**

**BALANCE SHEET (CONTINUED)**

***AS AT 30 SEPTEMBER 2018***

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These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 29 March 2019 and are signed on its behalf by:

Mr D Firmin  
**Director**

**Company Registration Number 00637357**

