Company Registration Number 07894293 (England and Wales)	
&WILDER LIMITED  UNAUDITED FINANCIAL STATEMENTS  FOR THE YEAR ENDED 31 DECEMBER 2019  PAGES FOR FILING WITH REGISTRAR	

## **&WILDER LIMITED**

# BALANCE SHEET

### AS AT 31 DECEMBER 2019

	2019		2018	
	£	£	£	£
Current assets	25,032		21,401	
Prepayments and accrued income	23,600		-	
Creditors: amounts falling due within one year	(11,988)		(6,217)	
Net current assets		36,644		15,184
Net assets		36,644		15,184
Capital and reserves		36,644		15,184

#### Notes to the financial statements

#### 1 Employees

The average number of persons (including directors) employed by the company during the year was 1. (2018 - 1).

	2019	2018
	Number	Number
Employees	1	1

&Wilder Limited is a private company limited by shares incorporated in England and Wales. The registered office is Okehurst Barn Okehurst Road Billingshurst West Sussex RH14 9HS.

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

For the year ended 31 December 2019 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 member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

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.

# **&WILDER LIMITED**

# BALANCE SHEET (CONTINUED) AS AT 31 DECEMBER 2019

The financial statements were approved by the board of directors and authorised for issue on 11 November 2020 and are signed on its behalf by:

Mrs A Stegeman **Director** 

Company Registration Number 07894293

