Company Registration No. 10779103 (England and Wales)

UTILITY WIZARDS LIMITED UNAUDITED ACCOUNTS FOR THE PERIOD FROM 19 MAY 2017 TO 31 MAY 2018

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UTILITY WIZARDS LIMITED COMPANY INFORMATION FOR THE PERIOD FROM 19 MAY 2017 TO 31 MAY 2018

Director Scott McGregor

Company Number 10779103 (England and Wales)

Registered Office Observer Buildings

Rowbottom Square

Wigan Lancs WN1 1LN

UTILITY WIZARDS LIMITED STATEMENT OF FINANCIAL POSITION AS AT 31 MAY 2018

Notes	2018 £
Fixed assets	
Tangible assets $\underline{4}$	1,558
Current assets	
Cash at bank and in hand	60
Creditors: amounts falling due within one year 5	23,501
Net current assets	23,561
Net assets	25,119
Capital and reserves	
Profit and loss account	25,119
Shareholders' funds	25,119

For the period ending 31 May 2018 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 director acknowledges his 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.

Approved by the Board on 26 June 2019.

Scott McGregor Director

Company Registration No. 10779103

UTILITY WIZARDS LIMITED NOTES TO THE ACCOUNTS FOR THE PERIOD FROM 19 MAY 2017 TO 31 MAY 2018

1 Statutory information

Utility Wizards Limited is a private company, limited by shares, registered in England and Wales, registration number 10779103. The registered office is Observer Buildings, Rowbottom Square, Wigan, Lancs, WN1 1LN.

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 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.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Computer equipment 25% on Cost

4	Tangible fixed assets	Computer equipment £
	Cost or valuation	At cost
	At 19 May 2017	-
	Additions	2,077
	At 31 May 2018	2,077
	Depreciation	
	Charge for the period	519
	At 31 May 2018	519
	Net book value	
	At 31 May 2018	1,558
5	Creditors: amounts falling due within one year	2018
		£
	Taxes and social security	5,527
	Loans from directors	(29,478)
	Accruals	450
		(23,501)

UTILITY WIZARDS LIMITED NOTES TO THE ACCOUNTS FOR THE PERIOD FROM 19 MAY 2017 TO 31 MAY 2018

6	Average number of employees
	During the period the average number of employees was 0.

