

Wise Man Human Factors Limited

Filleted Unaudited Accounts

31 December 2018

Wise Man Human Factors Limited

Registered number: SC439134

Balance Sheet

As at 31 December 2018

	2018		2017	
	£	£	£	£
Fixed assets		1		84
Current assets	20,221		41,823	
Creditors: amounts falling due within one year	(8,500)		(17,885)	
Net current assets		11,721		23,938
Total assets less current liabilities		11,722		24,022
Net assets		11,722		24,022
Capital and reserves		11,722		24,022

The average monthly number of employees during the year was 1 (2017: 1).

The company is a private company limited by shares and incorporated in Scotland. Its registered office is 14 Larch Tree Place, Banchory, Kincardineshire, AB31 5BD.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

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

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

D Wiseman

Director

Approved by the board on 11 July 2019

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.

