

**R WICK SOLUTIONS LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 29 FEBRUARY 2020**

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UNAUDITED ACCOUNTS
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R WICK SOLUTIONS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 29 FEBRUARY 2020

Director	Mrs Andrea Fackovcova
Company Number	10006474 (England and Wales)
Registered Office	6 LANGLEY CRESCENT HAYES UB3 5HL UNITED KINGDOM
Accountants	Alza Accounting Solutions Ltd Unit 16 , POD Business Centre Harris Way Sunbury on Thames Surrey TW16 7EL

R WICK SOLUTIONS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 29 FEBRUARY 2020

	Notes	2020 £	2019 £
Current assets			
Cash at bank and in hand		630	503
Creditors: amounts falling due within one year	4	(65)	(290)
Net current assets		565	213
Total assets less current liabilities		565	213
Creditors: amounts falling due after more than one year	5	(97)	-
Net assets		468	213
Capital and reserves			
Called up share capital	6	100	100
Profit and loss account		368	113
Shareholders' funds		468	213

For the year ending 29 February 2020 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 her 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.

The financial statements were approved by the Board and authorised for issue on 18 July 2020 and were signed on its behalf by

Mrs Andrea Fackovcova
Director

Company Registration No. 10006474

R WICK SOLUTIONS LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 29 FEBRUARY 2020

1 Statutory information

R Wick Solutions Ltd is a private company, limited by shares, registered in England and Wales, registration number 10006474. The registered office is 6 LANGLEY CRESCENT, HAYES, UB3 5HL, UNITED KINGDOM.

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 remained unchanged from the previous year, and also 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.

4 Creditors: amounts falling due within one year	2020	2019
	£	£
Other creditors	-	290
Loans from directors	65	-
	65	290
5 Creditors: amounts falling due after more than one year	2020	2019
	£	£
Taxes and social security	97	-
6 Share capital	2020	2019
	£	£
Allotted, called up and fully paid: 100 Ordinary shares of £1 each	100	100

7 Post balance sheet events

Going Concern

Company is no longer trading and going in to voluntary liquidation

8 Average number of employees

During the year the average number of employees was 1 (2019: 0).

