

REGISTERED NUMBER: 11511846 (England and Wales)

STILL WILD LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 10 AUGUST 2018 TO 31 AUGUST 2019

Llewelyn Davies
Yelverton House
St John Street
Whitland
Carmarthenshire
SA34 0AW

STILL WILD LIMITED (REGISTERED NUMBER: 11511846)

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FOR THE PERIOD 10 AUGUST 2018 TO 31 AUGUST 2019**

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STILL WILD LIMITED

**COMPANY INFORMATION
FOR THE PERIOD 10 AUGUST 2018 TO 31 AUGUST 2019**

DIRECTOR:

Mr J A H Harrison-Allen

REGISTERED OFFICE:

Creselly
Kilgetty
Pembrokeshire
SA68 0SP

REGISTERED NUMBER:

11511846 (England and Wales)

ACCOUNTANTS:

Llewelyn Davies
Yelverton House
St John Street
Whitland
Carmarthenshire
SA34 0AW

STILL WILD LIMITED (REGISTERED NUMBER: 11511846)**BALANCE SHEET
31 AUGUST 2019**

	Notes	£	£
FIXED ASSETS			
Tangible assets	4		18,500
CURRENT ASSETS			
Debtors	5	8,693	
Prepayments and accrued income		20,333	
Cash at bank		<u>4,576</u>	
		33,602	
CREDITORS			
Amounts falling due within one year	6	<u>60,449</u>	
NET CURRENT LIABILITIES			<u>(26,847)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(8,347)</u>
CAPITAL AND RESERVES			
Called up share capital			1
Retained earnings			<u>(8,348)</u>
			<u>(8,347)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 August 2019.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 August 2019 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director and authorised for issue on 10 May 2020 and were signed by:

Mr J A H Harrison-Allen - Director

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE PERIOD 10 AUGUST 2018 TO 31 AUGUST 2019**

1. STATUTORY INFORMATION

Still Wild Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 10% on reducing balance

3. EMPLOYEES AND DIRECTORS

The average number of employees during the period was NIL.

4. TANGIBLE FIXED ASSETS

	Plant and machinery etc £
COST	
Additions	<u>19,304</u>
At 31 August 2019	<u>19,304</u>
DEPRECIATION	
Charge for period	<u>804</u>
At 31 August 2019	<u>804</u>
NET BOOK VALUE	
At 31 August 2019	<u>18,500</u>

5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	£
Other debtors	<u>8,693</u>

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	£
Other creditors	<u>60,449</u>

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.