

WISE WAY LIMITED

**Company Registration Number:
09105661 (England and Wales)**

Unaudited statutory accounts for the year ended 30 June 2023

Period of accounts

Start date: 01 July 2022

End date: 30 June 2023

WISE WAY LIMITED

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for the Period Ended 30 June 2023

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Company Information

for the Period Ended 30 June 2023

Director:

Milen Ivanov

Registered office:

10
Camelot Close
London
SE28 0ES

Company Registration Number:

09105661 (England and Wales)

WISE WAY LIMITED

Directors' Report Period Ended 30 June 2023

The directors present their report with the financial statements of the company for the period ended 30 June 2023

Principal Activities

Building Services

Directors

The directors shown below have held office during the whole of the period from 01 July 2022 to 30 June 2023
Milen Ivanov

This report was approved by the board of directors on 1 August 2023
And Signed On Behalf Of The Board By:

Name: Milen Ivanov
Status: Director

WISE WAY LIMITED

Balance sheet

As at 30 June 2023

	<i>Notes</i>	<i>2023</i> £	<i>2022</i> £
Fixed assets			
Total fixed assets:		-	-
Current assets			
Debtors:	4	7,101	6,177
Cash at bank and in hand:		58,748	58,556
Total current assets:		65,849	64,733
Creditors: amounts falling due within one year:	5	(4,722)	(3,140)
Net current assets (liabilities):		61,127	61,593
Total assets less current liabilities:		61,127	61,593
Creditors: amounts falling due after more than one year:	6	(6,143)	(7,777)
Total net assets (liabilities):		54,984	53,816

The notes form part of these financial statements

WISE WAY LIMITED

Balance sheet continued

As at 30 June 2023

	<i>Notes</i>	<i>2023</i> £	<i>2022</i> £
Capital and reserves			
Called up share capital:		1	1
Profit and loss account:		54,983	53,815
Shareholders funds:		<u>54,984</u>	<u>53,816</u>

For the year ending 30 June 2023 the company was entitled to exemption 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 directors acknowledge their 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.

This report was approved by the board of directors on 1 August 2023

And Signed On Behalf Of The Board By:

Name: Milen Ivanov

Status: Director

The notes form part of these financial statements

WISE WAY LIMITED

Notes to the Financial Statements

for the Period Ended 30 June 2023

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

WISE WAY LIMITED

Notes to the Financial Statements

for the Period Ended 30 June 2023

2. Employees

	<i>2023</i>	<i>2022</i>
Average number of employees during the period	2	2

WISE WAY LIMITED

Notes to the Financial Statements

for the Period Ended 30 June 2023

3. Off balance sheet disclosure

No

WISE WAY LIMITED

Notes to the Financial Statements

for the Period Ended 30 June 2023

4. Debtors

	<i>2023</i> <i>£</i>	<i>2022</i> <i>£</i>
Trade debtors	7,101	6,177
Total	<u>7,101</u>	<u>6,177</u>

WISE WAY LIMITED

Notes to the Financial Statements

for the Period Ended 30 June 2023

5.Creditors: amounts falling due within one year note

	<i>2023</i>	<i>2022</i>
	<i>£</i>	<i>£</i>
Taxation and social security	3,999	2,477
Accruals and deferred income	723	663
Total	4,722	3,140

WISE WAY LIMITED

Notes to the Financial Statements

for the Period Ended 30 June 2023

6.Creditors: amounts falling due after more than one year

	<i>2023</i> £	<i>2022</i> £
Bank loans and overdrafts	6,143	7,777
Total	6,143	7,777

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.