

**M A WISEMAN LIMITED**

**Company Registration Number:  
11686985 (England and Wales)**

**Unaudited micro entity accounts for the year ended 30 November 2022**

**Period of accounts**

**Start date: 01 December 2021**

**End date: 30 November 2022**

# **M A WISEMAN LIMITED**

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**for the Period Ended 30 November 2022**

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# **M A WISEMAN LIMITED**

## **Company Information**

**for the Period Ended 30 November 2022**

<b>Director:</b>	Michaela Wiseman
<b>Registered office:</b>	24 Bournemouth Road Chandlers Ford Eastleigh GBR SO53 3DB
<b>Company Registration Number:</b>	11686985 (England and Wales)

# **M A WISEMAN LIMITED**

## **Directors' Report Period Ended 30 November 2022**

The directors present their report with the financial statements of the company for the period ended 30 November 2022

### **Principal Activities**

Provision of accountancy services

### **Directors**

**The directors shown below have held office during the whole of the period from 01 December 2021 to 30 November 2022**  
Michaela Wiseman

**This report was approved by the board of directors on 3 February 2023**  
**And Signed On Behalf Of The Board By:**

Name: Michaela Wiseman  
Status: Director

# M A WISEMAN LIMITED

## Profit and Loss Account for the Period Ended 30 November 2022

	<i>2022</i> £	<i>2021</i> £
Turnover	15,022	6,000
Income from coronavirus (COVID-19) business support grants	0	0
Other Income	0	0
Cost of Materials	( 1,729 )	( 0 )
Staff Costs	( 13,233 )	( 6,000 )
Depreciation and Writeoffs	-	( 0 )
Other charges	( 60 )	( 0 )
Tax on Profit	-	( 0 )
Profit or (Loss) for Period	0	0

# M A WISEMAN LIMITED

## Balance sheet

As at 30 November 2022

	2022 £	2021 £
Called up share capital not paid:	1	1
Fixed Assets:	0	0
Current assets:	0	0
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	( 0 )	( 0 )
<b>Net current assets (liabilities):</b>	<u>0</u>	<u>0</u>
Total assets less current liabilities:	1	1
Creditors: amounts falling due after more than one year:	( 0 )	( 0 )
Provision for liabilities:	( 0 )	( 0 )
Accruals and deferred income:	( 0 )	( 0 )
<b>Total net assets (liabilities):</b>	<u>1</u>	<u>1</u>
<b>Capital and reserves:</b>	<u>1</u>	<u>1</u>

# **M A WISEMAN LIMITED**

## **Balance sheet continued**

For the year ending 30 November 2022 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 of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 3 February 2023**

**And Signed On Behalf Of The Board By:**

Name: Michaela Wiseman

Status: Director

The notes form part of these financial statements

# **M A WISEMAN LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 30 November 2022**

### **1. Employee Information**

Average number of employees: 1



# **M A WISEMAN LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 30 November 2022**

### **2. Off balance sheet disclosure**

No

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.