WIREDART C.I.C.

Company limited by guarantee

Company Registration Number:
12453877 (England and Wales)

Unaudited statutory accounts for the year ended 28 February 2022

Period of accounts

Start date: 1 March 2021

End date: 28 February 2022

WIREDART C.I.C.

Contents of the Financial Statements

for the Period Ended 28 February 2022

WIREDART C.I.C.

Profit And Loss Account

for the Period Ended 28 February 2022

	2022	*13 months to 28 February 2021*
	£	**£**
Turnover:	**910**	0
Gross profit(or loss):	**910**	0
Distribution costs:	**0**	0
Administrative expenses:	**0**	0
Other operating income:	**0**	0
Operating profit(or loss):	**910**	0
Interest receivable and similar income:	**0**	0
Interest payable and similar charges:	**0**	0
Profit(or loss) before tax:	**910**	0
Tax:	**0**	0
Profit(or loss) for the financial year:	**910**	0

WIREDART C.I.C.

Balance sheet

As at 28 February 2022

	Notes	*2022*	*13 months to 28 February 2021*
		£	**£**
Fixed assets			
Intangible assets:		**0**	0
Tangible assets:		**0**	0
Investments:		**0**	0
Total fixed assets:		**0**	0
Current assets			
Stocks:		**0**	0
Debtors:		**0**	0
Cash at bank and in hand:		**0**	0
Investments:		**0**	0
Total current assets:		**0**	0
Prepayments and accrued income:		**0**	0
Creditors: amounts falling due within one year:		**0**	0
Net current assets (liabilities):		**0**	0
Total assets less current liabilities:		**0**	0
Creditors: amounts falling due after more than one year:		**0**	0
Provision for liabilities:		**0**	0
Accruals and deferred income:		**0**	0
Total net assets (liabilities):		**0**	0
Members' funds			
Profit and loss account:		**0**	0
Total members' funds:		**0**	0

The notes form part of these financial statements

WIREDART C.I.C.

Balance sheet statements

For the year ending 28 February 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 applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 27 November 2022
and signed on behalf of the board by:

Name: Shyaam Caine
Status: Director

The notes form part of these financial statements

WIREDART C.I.C.

Notes to the Financial Statements

for the Period Ended 28 February 2022

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Financial Reporting Standard 101

Notes to the Financial Statements

for the Period Ended 28 February 2022

2. Employees

	2022	*13 months to 28 February 2021*
Average number of employees during the period	**0**	0

COMMUNITY INTEREST ANNUAL REPORT

WIREDART C.I.C.

Company Number: 12453877 (England and Wales)

Year Ending: 28 February 2022

Company activities and impact

We delivered 3 free art sessions during the easter holidays for the community

Consultation with stakeholders

No consultation with stakeholders

Directors' remuneration

The total amount paid or receivable by directors in respect of qualifying services was £910.There were no other transactions or arrangements in connection with the remuneration of directors, or compensation for director's loss of office, which require to be disclosed.

Transfer of assets

No transfer of assets other than for full consideration

This report was approved by the board of directors on
27 November 2022

And signed on behalf of the board by:
Name: Shyaam Caine
Status: Director