

**WISH UPON A CUPCAKE LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2023**

1st Floor
Brook House, Brook Road
Whitchurch
Cardiff
CF14 1DU

Wish Upon A Cupcake Limited
Balance Sheet
As At 31 January 2023

Registered number: 11132465

	2023	2022
	£	£
Fixed assets	107	160
Current assets	8,075	8,236
Creditors: Amounts Falling Due Within One Year	(13,139)	(7,151)
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NET CURRENT ASSETS (LIABILITIES)	(5,064)	1,085
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TOTAL ASSETS LESS CURRENT LIABILITIES	(4,957)	1,245
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Creditors: Amounts Falling After More Than One Year	(4,592)	(6,492)
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NET LIABILITIES	(9,549)	(5,247)
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CAPITAL AND RESERVES	(9,549)	(5,247)
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Notes

1. General Information

Wish Upon A Cupcake Limited is a private company, limited by shares, incorporated in England & Wales, registered number 11132465 . The registered office is 83 Commercial Street, Beddau, Pontypridd, CF38 2DD.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 1 (2022: 1)

For the year ending 31 January 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mrs Carly Harris

Director

23/10/2023

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.