

**CADWALADR THE WISE LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2022**

Cadwaladr The Wise Ltd
Balance Sheet
As at 28 February 2022

Registered number: 11904902

	28 February 2022	28 February 2021
	£	£
Fixed assets	-	1,267
Current assets	19,740	36,692
Creditors: Amounts Falling Due Within One Year	(7,184)	(16,673)
NET CURRENT ASSETS	<u>12,556</u>	<u>20,019</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>12,556</u>	<u>21,286</u>
Creditors: Amounts Falling After More Than One Year	(17,400)	(18,000)
NET (LIABILITIES)/ASSETS	<u>(4,844)</u>	<u>3,286</u>
CAPITAL AND RESERVES	<u>(4,844)</u>	<u>3,286</u>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2021: 1)

2. General Information

Cadwaladr The Wise Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 11904902 . The registered office is 39 Torridon Road, London, SE6 1RQ.

Cadwaladr The Wise Ltd
Balance Sheet (continued)
As at 28 February 2022

For the year ending 28 February 2022 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 his 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

S M Hughes

Director

25 July 2022

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.