

Company registration number: 05782469

Wilde Thing Limited

Unaudited financial statements

31 March 2018

TUESDAY



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COMPANIES HOUSE

Wilde Thing Limited

Directors and other information

Director	L M Wilde
Secretary	J J Davis
Company number	05782469
Registered office	1, Elmdon Grange Elmdon Park Solihull B92 9EL
Business address	1, Elmdon Grange Elmdon Park Solihull B92 9EL
Accountants	Plumridge Accountancy Limited Sanders Gate Churchfields Stonesfield Oxfordshire OX29 8PP
Bankers	Lloyds TSB Popular Road Solihull

Wilde Thing Limited'

**Statement of financial position
31 March 2018**

	2018		2017
	£	£	£
Fixed assets		139	317
Current assets	9,553		13,443
Prepayments and accrued income	275		401
		9,828	13,844
Creditors: amounts falling due within one year		(8,860)	(686)
Net current assets		968	13,158
Total assets less current liabilities		1,107	13,475
Accruals and deferred income		(460)	(460)
Net assets		647	13,015
Capital and reserves		647	13,015

Notes to the financial statements

1. Directors advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

	2018		
	Balance brought forward	Advances /(credits) to the director	Balance o/standing
	£	£	£
L M Wilde	(124)	(8,226)	(8,350)
	<u> </u>	<u> </u>	<u> </u>
	2017		
	Balance brought forward	Advances /(credits) to the director	Balance o/standing
	£	£	£
L M Wilde	(321)	197	(124)
	<u> </u>	<u> </u>	<u> </u>

Wilde Thing Limited

**Statement of financial position (continued)
Year ended 31 March 2018**

For the year ending 31 March 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 19 October 2018, and are signed on behalf of the board by:



L M Wilde
Director

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The company is a private company limited by shares, registered in England and Wales.