

Company Registration Number : 01518232 (England and Wales)

Cheeky Wombat Ltd

Unaudited Financial Statements

For 274 days period from 1 July 2020 to 31 March 2021

Cheeky Wombat Ltd

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For 274 days period from 1 July 2020 to 31 March 2021

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Cheeky Wombat Ltd
Company Information

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Directors Catherine Mclellan
Craig Williams
Elizabeth Lucy Williams
Michael Mclellan

Company number 01518232

Registered office 94/96 Moorside Road
Swinton
Manchester
M27 0HJ

Business address 94/96 Moorside Road
Swinton
Manchester
M27 0HJ

Accountant Horridge and Lever
142 Chorley New Road
Heaton
BL1 4NX

Cheeky Wombat Ltd
Statement of Financial Position
For 274 days period from 1 July 2020 to 31 March 2021

	2021	2020
	£	£
Fixed assets	221,632	21,706
Current assets	102	23,180
Creditors: Amounts falling due within one year	(220,765)	(24,141)
Net current assets/(liabilities)	<u>(220,663)</u>	<u>(962)</u>
Total assets less current liabilities	969	20,744
Net assets/(liabilities)	<u>969</u>	<u>20,744</u>
Capital and reserves	<u>969</u>	<u>20,744</u>

(1) General information

The company is a private company limited by shares and is registered in England and Wales.
The address of the registered office is 94/96 Moorside Road, Swinton, Manchester, M27 0HJ.

(2) Average number of employees

The average number of persons employed by the company during the year was 0 (2019:0)

- For the year ending 31 March 2021 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the micro-entities regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board of directors on 10 November 2021 and signed on behalf of the board by:

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Craig Williams (Director)

Company registration number. 01518232

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.