

WUP DOODLE LIMITED

**Company Registration Number:
04120376 (England and Wales)**

Unaudited abridged accounts for the year ended 31 March 2019

Period of accounts

Start date: 01 April 2018

End date: 31 March 2019

WUP DOODLE LIMITED

Contents of the Financial Statements for the Period Ended 31 March 2019

Balance sheet

Notes

WUP DOODLE LIMITED

Balance sheet

As at 31 March 2019

	<i>Notes</i>	2019	2018
		£	£
Fixed assets			
Tangible assets:	2	705,496	568,366
Total fixed assets:		705,496	568,366
Current assets			
Stocks:		20,000	20,000
Debtors:		695,900	432,549
Cash at bank and in hand:		291,498	128,723
Total current assets:		1,007,398	581,272
Creditors: amounts falling due within one year:	3	(290,505)	(195,321)
Net current assets (liabilities):		716,893	385,951
Total assets less current liabilities:		1,422,389	954,317
Creditors: amounts falling due after more than one year:		(175,997)	(111,945)
Total net assets (liabilities):		1,246,392	842,372
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		1,246,292	842,272
Shareholders funds:		1,246,392	842,372

The notes form part of these financial statements

WUP DOODLE LIMITED

Balance sheet statements

For the year ending 31 March 2019 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 25 November 2019
and signed on behalf of the board by:**

Name: R L Argent
Status: Director

The notes form part of these financial statements

WUP DOODLE LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2019

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

WUP DOODLE LIMITED

Notes to the Financial Statements for the Period Ended 31 March 2019

2. Tangible Assets

	Total
Cost	£
At 01 April 2018	1,002,454
Additions	296,362
Disposals	(160,090)
At 31 March 2019	<u>1,138,726</u>
Depreciation	
At 01 April 2018	434,088
Charge for year	146,081
On disposals	(146,939)
At 31 March 2019	<u>433,230</u>
Net book value	
At 31 March 2019	<u>705,496</u>
At 31 March 2018	<u>568,366</u>

WUP DOODLE LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2019

3. Creditors: amounts falling due within one year note

Trade Creditors £69040 Taxation and Social Security £149344 Other Creditors £72121

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