

Company registration number 06655232 (England and Wales)

**WIKIJOB LTD**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 DECEMBER 2021**  
**PAGES FOR FILING WITH REGISTRAR**

# WIKIJOB LTD

## BALANCE SHEET

AS AT 30 DECEMBER 2021

Notes	2021		2020	
	£	£	£	£
<b>Fixed assets</b>				
Intangible assets		12,500		37,500
Tangible assets		1,815		2,233
Investments		476,272		-
		<u>490,587</u>		<u>39,733</u>
<b>Current assets</b>				
Debtors	6,694		12,281	
Cash at bank and in hand	94,842		120,474	
	<u>101,536</u>		<u>132,755</u>	
<b>Creditors: amounts falling due within one year</b>	(59,250)		(42,066)	
<b>Net current assets</b>		<u>42,286</u>		<u>90,689</u>
<b>Total assets less current liabilities</b>		<u>532,873</u>		<u>130,422</u>
<b>Creditors: amounts falling due after more than one year</b>		(44,487)		(51,464)
<b>Net assets</b>		<u><u>488,386</u></u>		<u><u>78,958</u></u>
<b>Capital and reserves</b>				
Called up share capital		100		100
Profit and loss reserves		488,286		78,858
<b>Total equity</b>		<u><u>488,386</u></u>		<u><u>78,958</u></u>

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the financial year ended 30 December 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

## **WIKIJOB LTD**

### **BALANCE SHEET (CONTINUED)**

***AS AT 30 DECEMBER 2021***

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The financial statements were approved by the board of directors and authorised for issue on 15 August 2022 and are signed on its behalf by:

Mr C Muktar

**Director**

**Company Registration No. 06655232**

## WIKIJOB LTD

### BALANCE SHEET (CONTINUED)

AS AT 30 DECEMBER 2021

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**1 Employees**

The average monthly number of persons (including directors) employed by the company during the year was 2:

	<b>2021 Number</b>	<b>2020 Number</b>
Total	2	2
	<u>          </u>	<u>          </u>

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.