

**SIGNAL WIZARD SYSTEMS LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 JULY 2021**

**SIGNAL WIZARD SYSTEMS LTD**  
**UNAUDITED ACCOUNTS**  
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**SIGNAL WIZARD SYSTEMS LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 JULY 2021**

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<b>Director</b>	Mr Patrick Gaydecki
<b>Company Number</b>	09689576 (England and Wales)
<b>Registered Office</b>	60 KINGSFIELD DRIVE MANCHESTER M20 6HU UNITED KINGDOM
<b>Accountants</b>	S&H Accountants 35 School Walk Manchester M16 7GD

**SIGNAL WIZARD SYSTEMS LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 JULY 2021**

	Notes	2021 £	2020 £
<b>Current assets</b>			
Inventories		832	1,900
Debtors	4	8,591	11,424
Cash at bank and in hand		4,493	3,566
		<u>13,916</u>	<u>16,890</u>
<b>Creditors: amounts falling due within one year</b>	2	(2,633)	(6,820)
<b>Net current assets</b>		<u>11,283</u>	<u>10,070</u>
<b>Net assets</b>		<u>11,283</u>	<u>10,070</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		11,183	9,970
<b>Shareholders' funds</b>		<u>11,283</u>	<u>10,070</u>

For the year ending 31 July 2021 the company was entitled to exemption from audit 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 28 March 2022 and were signed on its behalf by

Mr Patrick Gaydecki  
Director

Company Registration No. 09689576

**SIGNAL WIZARD SYSTEMS LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 JULY 2021**

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**1 Statutory information**

Signal Wizard Systems Ltd is a private company, limited by shares, registered in England and Wales, registration number 09689576. The registered office is 60 KINGSFIELD DRIVE, MANCHESTER, M20 6HU, UNITED KINGDOM.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

<b>4 Debtors: amounts falling due within one year</b>	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Trade debtors	5,007	5,635
Other debtors	3,584	5,789
	<hr/> 8,591	<hr/> 11,424
	<hr/>	<hr/>
<b>5 Creditors: amounts falling due within one year</b>	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Taxes and social security	285	2,371
Other creditors	2,348	4,449
	<hr/> 2,633	<hr/> 6,820
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**6 Average number of employees**

During the year the average number of employees was 0 (2020: 0).

