

**WAX IS DEAD LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2023**

WAX IS DEAD LIMITED
UNAUDITED ACCOUNTS
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WAX IS DEAD LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2023

Directors	Martin Hackett Oliver Hopwood Michael Morris
Company Number	12101765 (England and Wales)
Registered Office	Unit B Tangmere Road Tangmere Chichester West Sussex PO20 2EU England
Accountants	Neat Accounting Ltd The Track Station Rd Bognor Regis West Sussex PO21 1QF

WAX IS DEAD LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 JULY 2023

	Notes	2023 £	2022 £
Fixed assets			
Tangible assets	<u>4</u>	4,118	2,360
Current assets			
Debtors	5	5,023	-
Cash at bank and in hand		72,296	78,432
		<u>77,319</u>	<u>78,432</u>
Creditors: amounts falling due within one year	<u>6</u>	(25,092)	(45,736)
Net current assets		<u>52,227</u>	<u>32,696</u>
Net assets		<u>56,345</u>	<u>35,056</u>
Capital and reserves			
Called up share capital		96	96
Profit and loss account		56,249	34,960
Shareholders' funds		<u>56,345</u>	<u>35,056</u>

For the year ending 31 July 2023 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 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 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 of Directors and authorised for issue on 31 July 2023 and were signed on its behalf by

Oliver Hopwood
Director

Company Registration No. 12101765

WAX IS DEAD LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2023

1 Statutory information

Wax Is Dead Limited is a private company, limited by shares, registered in England and Wales, registration number 12101765. The registered office is Unit B Tangmere Road, Tangmere, Chichester, West Sussex, PO20 2EU, England.

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.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Motor vehicles	25% Straight Line Basis
Computer equipment	33% Straight Line Basis

4 Tangible fixed assets

	Motor vehicles	Fixtures & fittings	Computer equipment	Total
	£	£	£	£
Cost or valuation	At cost	At cost	At cost	
At 1 August 2022	4,500	-	2,178	6,678
Additions	-	3,510	252	3,762
At 31 July 2023	4,500	3,510	2,430	10,440
Depreciation				
At 1 August 2022	3,454	-	864	4,318
Charge for the year	675	527	802	2,004
At 31 July 2023	4,129	527	1,666	6,322
Net book value				
At 31 July 2023	371	2,983	764	4,118
At 31 July 2022	1,046	-	1,314	2,360

5 Debtors

	2023	2022
	£	£
Amounts falling due within one year		
Trade debtors	5,023	-

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NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2023

6 Creditors: amounts falling due within one year	2023	2022
	£	£
VAT	4,899	10,182
Trade creditors	990	1,954
Taxes and social security	18,179	6,019
Other creditors	1,024	18,138
Loans from directors	-	9,443
	<hr/> 25,092	<hr/> 45,736
	<hr/> <hr/>	<hr/> <hr/>

7 Average number of employees

During the year the average number of employees was 1 (2022: 1).

