

WYD CREATIVE LIMITED

**Company Registration Number:
13275354 (England and Wales)**

Unaudited statutory accounts for the year ended 31 March 2022

Period of accounts

Start date: 18 March 2021

End date: 31 March 2022

WYD CREATIVE LIMITED

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for the Period Ended 31 March 2022

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WYD CREATIVE LIMITED

Company Information

for the Period Ended 31 March 2022

Director:

Alexander Richard Taylor

Kane Levi Lewis

Thomas Nigel Burrows

Registered office:

Unit 1a Demeter Buildings
Brighton Road
Stockport
England
SK4 2BE

Company Registration Number:

13275354 (England and Wales)

WYD CREATIVE LIMITED

Profit and Loss Account

for the Period Ended 31 March 2022

	<i>Notes</i>	<i>2022</i> <i>£</i>
Turnover		0
Cost of sales		(120)
Gross Profit or (Loss)		(120)
Administrative Expenses		(2,463)
Operating Profit or (Loss)		<u>(2,583)</u>
Profit or (Loss) Before Tax		<u>(2,583)</u>
Profit or (Loss) for Period		<u>(2,583)</u>

The notes form part of these financial statements

WYD CREATIVE LIMITED

Balance sheet

As at 31 March 2022

	<i>Notes</i>	<i>2022</i> <i>£</i>
Fixed assets		
Tangible assets:	4	11,520
Total fixed assets:		<u>11,520</u>
Current assets		
Debtors:	5	3
Cash at bank and in hand:		1
Total current assets:		<u>4</u>
Net current assets (liabilities):		<u>4</u>
Total assets less current liabilities:		11,524
Creditors: amounts falling due after more than one year:	6	(14,106)
Total net assets (liabilities):		<u>(2,582)</u>

The notes form part of these financial statements

WYD CREATIVE LIMITED

Balance sheet continued

As at 31 March 2022

	<i>Notes</i>	<i>2022</i> <i>£</i>
Capital and reserves		
Called up share capital:		1
Profit and loss account:		(2,583)
Shareholders funds:		<u>(2,582)</u>

For the year ending 31 March 2022 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 15 December 2022

And Signed On Behalf Of The Board By:

Name: Alexander Richard Taylor

Status: Director

The notes form part of these financial statements

WYD CREATIVE LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2022

1. Accounting policies

Basis of measurement and preparation

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

WYD CREATIVE LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2022

2. Employees

2022

Average number of employees during the period

0

WYD CREATIVE LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2022

3. Off balance sheet disclosure

No

WYD CREATIVE LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2022

4. Tangible assets

	Plant & machinery	Office equipment	Total
Cost	£	£	£
Additions	11,340	180	11,520
Disposals	-	-	-
Revaluations	-	-	-
Transfers	-	-	-
At 31 March 2022	<u>11,340</u>	<u>180</u>	<u>11,520</u>
Depreciation			
Charge for year	-	-	-
On disposals	-	-	-
Other adjustments	-	-	-
At 31 March 2022	<u>-</u>	<u>-</u>	<u>-</u>
Net book value			
At 31 March 2022	<u>11,340</u>	<u>180</u>	<u>11,520</u>

WYD CREATIVE LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2022

5. Debtors

	2022	
	£	
Other debtors	3	
Total	<u>3</u>	<u></u>

WYD CREATIVE LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2022

6.Creditors: amounts falling due after more than one year

	<i>2022</i> <i>£</i>
Other creditors	14,106
Total	14,106

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.