

A WISELY FLOORING LTD

**Company Registration Number:
SC482471 (Scotland)**

Unaudited abridged accounts for the year ended 31 March 2024

Period of accounts

Start date: 01 April 2023

End date: 31 March 2024

A WISELY FLOORING LTD

Contents of the Financial Statements for the Period Ended 31 March 2024

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A WISELY FLOORING LTD

Balance sheet

As at 31 March 2024

	<i>Notes</i>	2024	2023
		£	£
Called up share capital not paid:		0	0
Fixed assets			
Intangible assets:		0	0
Tangible assets:	3	6,280	13,668
Investments:		0	0
Total fixed assets:		<u>6,280</u>	<u>13,668</u>
Current assets			
Stocks:		10,349	580
Debtors:		1,184	28,954
Cash at bank and in hand:		56,916	11,983
Investments:		0	0
Total current assets:		<u>68,449</u>	<u>41,517</u>
Creditors: amounts falling due within one year:		(16,702)	(14,618)
Net current assets (liabilities):		<u>51,747</u>	<u>26,899</u>
Total assets less current liabilities:		58,027	40,567
Creditors: amounts falling due after more than one year:		0	0
Provision for liabilities:		(1,570)	(2,597)
Total net assets (liabilities):		<u>56,457</u>	<u>37,970</u>
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		56,357	37,870
Shareholders funds:		<u>56,457</u>	<u>37,970</u>

The notes form part of these financial statements

A WISELY FLOORING LTD

Balance sheet statements

For the year ending 31 March 2024 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 12 December 2024
and signed on behalf of the board by:**

Name: Andrew Wisely
Status: Director

The notes form part of these financial statements

A WISELY FLOORING LTD

Notes to the Financial Statements

for the Period Ended 31 March 2024

1. Accounting policies

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

A WISELY FLOORING LTD

Notes to the Financial Statements for the Period Ended 31 March 2024

2. Employees

	<i>2024</i>	<i>2023</i>
Average number of employees during the period	1	1

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Notes to the Financial Statements for the Period Ended 31 March 2024

3. Tangible Assets

	Total
Cost	£
At 01 April 2023	29,555
At 31 March 2024	<u>29,555</u>
Depreciation	
At 01 April 2023	15,887
Charge for year	7,388
At 31 March 2024	<u>23,275</u>
Net book value	
At 31 March 2024	<u>6,280</u>
At 31 March 2023	<u>13,668</u>

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