Company registration number 09593321 (England and Wales)

Wuzara Ltd

UNAUDITED FINANCIAL STATEMENTS

for the year ended 30 May 2024

PAGES FOR FILING WITH REGISTRAR

Wuzara Ltd

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Wuzara Ltd

Statement of financial position

as at 30 May 2024

	Notes	2024		2023	
		£	£	£	£
Fixed assets					
Tangible assets	3		1,104		1,062
Current assets					
Cash at bank and in hand		1,279		2,919	
Creditors: amounts falling due within one year		(6,686)		(3,461)	
Net current liabilities			(5,407)		(542)
Net (liabilities)/assets			(4,303)		520
Capital and reserves					
Called up share capital			100		100
Profit and loss reserves			(4,403)		420
Total equity			(4,303)		520

For the financial year ended 30 May 2024 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 of its financial statements for the year in question in accordance with section 476.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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

In accordance with section 444 of the Companies Act 2006, all of the members of the company have consented to the preparation of abridged financial statements pursuant to paragraph 1A of Schedule 1 to the Small Companies and Groups (Accounts and Directors' Report) Regulations (SI 2008/409)(b).

The director of the company has elected not to include a copy of the income statement within the financial statements.

The financial statements were approved and signed by the director and authorised for issue on 9 October 2024

M Bashir
Director

Company registration number 09593321 (England and Wales)

1 Accounting policies

Accounting convention

These financial statements have been prepared in accordance with FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" ("FRS 102") and the requirements of the Companies Act 2006 as applicable to companies subject to the small companies regime. The disclosure requirements of section 1A of FRS 102 have been applied other than where additional disclosure is required to show a true and fair view.

The financial statements are prepared in sterling, which is the functional currency of the company. Monetary amounts in these financial statements are rounded to the nearest £.

The financial statements have been prepared under the historical cost convention. The principal accounting policies adopted are set out below.

Turnover

Turnover is recognised at the fair value of the consideration received or receivable for goods and services provided in the normal course of business, and is shown net of VAT and other sales related taxes.

Tangible fixed assets

Tangible fixed assets are initially measured at cost and subsequently measured at cost or valuation, net of depreciation and any impairment losses.

Depreciation is recognised so as to write off the cost or valuation of assets less their residual values over their useful lives on the following bases:

Fixtures and fittings	20% reducing balance

Taxation

The tax expense represents the sum of the tax currently payable and deferred tax.

Current tax

The tax currently payable is based on taxable profit for the year. Taxable profit differs from net profit as reported in the income statement because it excludes items of income or expense that are taxable or deductible in other years and it further excludes items that are never taxable or deductible. The company's liability for current tax is calculated using tax rates that have been enacted or substantively enacted by the reporting end date.

2 Employees

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

	2024 Number	2023 Number
Total	1	1

3 Tangible fixed assets

	Fixtures and fittings £
Cost	
At 31 May 2023	3,517
Additions	290
At 30 May 2024	3,807
Depreciation and impairment	
At 31 May 2023	2,455
Depreciation charged in the year	248
At 30 May 2024	2,703
Carrying amount	
At 30 May 2024	1,104
At 30 May 2023	1,062

4 Company information

Wuzara Ltd is a private company limited by shares incorporated in England and Wales. The registered office is P O Box 337, Dewsbury, West Yorkshire, WF13 9DX.

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.