

Wiseman Cases Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 July 2017

Accountancy and Business Improvement Ltd
Chartered Certified
The Oast House
Suite 5B
5 Mead Lane
Farnham
Surrey
GU9 7DY

Wiseman Cases Ltd

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Wiseman Cases Ltd

Company Information

Director	Mr Howard Mark Edward Wiseman
Registered office	Unit L, The Franklin Industrial Estate London SE20 8HW
Accountants	Accountancy and Business Improvement Ltd Chartered Certified The Oast House Suite 5B 5 Mead Lane Farnham Surrey GU9 7DY

**Chartered Certified Accountants' Report to the Director on the Preparation of the Unaudited
Statutory Accounts of
Wiseman Cases Ltd
for the Year Ended 31 July 2017**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Wiseman Cases Ltd for the year ended 31 July 2017 as set out on pages 3 to 5 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://www.accaglobal.com/gb/en/discover/public-valuc/rulcbook.html>.

This report is made solely to the Board of Directors of Wiseman Cases Ltd, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Wiseman Cases Ltd and state those matters that we have agreed to state to the Board of Directors of Wiseman Cases Ltd, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/gb/en/technical-activities/technical-resources-search/2009/october/factsheet-163-audit-exempt-companies.html>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Wiseman Cases Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Wiseman Cases Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Wiseman Cases Ltd. You consider that Wiseman Cases Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Wiseman Cases Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

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Accountancy and Business Improvement Ltd
Chartered Certified
The Oast House
Suite 5B
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Surrey
GU9 7DY

23 April 2018

Wiseman Cases Ltd

(Registration number: 09666821)

Balance Sheet as at 31 July 2017

	Note	2017 £	2016 £
Fixed assets		8,180	2,483
Current assets		134,185	75,259
Prepayments and accrued income		3,557	2,281
Creditors: Amounts falling due within one year		(31,899)	(28,911)
Net current assets		105,843	48,629
Total assets less current liabilities		114,023	51,112
Accruals and deferred income		(2,120)	(1,824)
		111,903	49,288
Capital and reserves		111,903	49,288

The notes on page 4 form an integral part of these financial statements.

Wiseman Cases Ltd

(Registration number: 09666821)

Balance Sheet as at 31 July 2017 (continued)

Notes to the Financial Statements for the Year Ended 31 July 2017

1 General information

The company is a private company limited by share capital incorporated in Other.

The address of its registered office is:

Unit L,
The Franklin Industrial Estate
London
SE20 8HW
United Kingdom

The principal place of business is:

Unit L,
The Franklin Industrial Estate
London
SE20 8HW
United Kingdom

These financial statements were authorised for issue by the director on 23 April 2018.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

Wiseman Cases Ltd

(Registration number: 09666821)

Balance Sheet as at 31 July 2017 (continued)

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 July 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 23 April 2018

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Mr Howard Mark Edward Wiseman

Director

The notes on page 4 form an integral part of these financial statements.
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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.