

Unaudited Financial Statements for the Year Ended 31 July 2020

for

Sussex Wizards LTD

**Contents of the Financial Statements
for the Year Ended 31 July 2020**

	Page
Balance Sheet	1

Balance Sheet
31 July 2020

	31.7.20		31.7.19
	£	£	£
FIXED ASSETS		2,862	571
CURRENT ASSETS	879		1,030
CREDITORS			
Amounts falling due within one year	<u>(3,334)</u>		<u>(2,420)</u>
NET CURRENT LIABILITIES		<u>(2,455)</u>	<u>(1,390)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>407</u>	<u>(819)</u>
CAPITAL AND RESERVES		<u>407</u>	<u>(819)</u>

NOTES TO THE FINANCIAL STATEMENTS**1. STATUTORY INFORMATION**

Sussex Wizards LTD is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 10856421

Registered office: 48 Harcourt Road
Uckfield
East Sussex
TN22 5DS

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 2 (2019 - 2) .

3. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to directors subsisted during the years ended 31 July 2020 and 31 July 2019:

	31.7.20	31.7.19
	£	£
Mr J Benton		
Balance outstanding at start of year	776	645
Amounts advanced	4,700	5,840
Amounts repaid	(5,545)	(5,709)
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	<u>(69)</u>	<u>776</u>
Mr J Hall		
Balance outstanding at start of year	243	665
Amounts advanced	4,700	5,287
Amounts repaid	(5,545)	(5,709)
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	<u>(602)</u>	<u>243</u>

Balance Sheet - continued
31 July 2020

NOTES TO THE FINANCIAL STATEMENTS

4. EVENTS AFTER THE REPORTING DATE

There are current uncertainties in the economy related to the Covid-19 outbreak that emerged since early 2020. However, the director's confirm that at the time of approving the accounts the Company remains a going concern.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2020.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2020 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors and authorised for issue on 30 June 2021 and were signed on its behalf by:

Mr J Benton - Director

Mr J Hall - Director

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.