

Registered Number: 10856421
England and Wales

Unaudited Financial Statements

for the year ended 31 July 2024

for

SUSSEX WIZARDS LTD

SUSSEX WIZARDS LTD
Statement of Financial Position
As at 31 July 2024

	£	2024 £	£	2023 £
Fixed assets		1,622		2,163
Current assets	787		331	
Creditors: amount falling due within one year	(2,356)		(4,366)	
Net current assets/(liabilities)		(1,569)		(4,035)
Total assets less current liabilities		53		(1,872)
Net assets/(liabilities)		53		(1,872)
Capital and reserves		53		(1,872)

1. For the year ended 31 July 2024 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.
2. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Companies Act 2006.
3. The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts 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.

Signed on behalf of the board of directors:

Joshua Benton
Director

Date approved: 30 April 2025

SUSSEX WIZARDS LTD
Notes to the Accounts
For the year ended 31 July 2024

Statutory Information

SUSSEX WIZARDS LTD is a private limited company, limited by shares, domiciled in England and Wales, registration number 10856421, registration address 29 Bell Lane, Bellbrook Industrial Estate, Uckfield, TN22 1QL, United Kingdom.

The presentation currency is £ sterling.

1. Accounting Policies

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the FRS 105 Financial Reporting Standard for Micro Entities (effective January 2016).

2. Tangible fixed assets

Cost or Valuation	Computer equipment	Total
	£	£
At 01 August 2023	6,596	6,596
Additions	-	-
At 31 July 2024	6,596	6,596
Depreciation		
At 01 August 2023	4,433	4,433
Charge for year	541	541
At 31 July 2024	4,974	4,974
Net book values		
Closing balance as at 31 July 2024	1,622	1,622
Opening balance as at 01 August 2023	2,163	2,163

3. Average number of employees

Average number of employees during the year were 2 (2023: 2).

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