

Registered Number: 10856421  
England and Wales

Unaudited Financial Statements

for the year ended 31 July 2025

for

SUSSEX WIZARDS LTD

**SUSSEX WIZARDS LTD**  
**Statement of Financial Position**  
**As at 31 July 2025**

|                                               | £       | 2025<br>£    | £       | 2024<br>£      |
|-----------------------------------------------|---------|--------------|---------|----------------|
| Fixed assets                                  |         | 1,217        |         | 1,622          |
| Current assets                                | 1,747   |              | 787     |                |
| Creditors: amount falling due within one year | (1,027) |              | (2,356) |                |
| <b>Net current assets/(liabilities)</b>       |         | <b>720</b>   |         | <b>(1,569)</b> |
| <b>Total assets less current liabilities</b>  |         | <b>1,937</b> |         | <b>53</b>      |
| <b>Net assets/(liabilities)</b>               |         | <b>1,937</b> |         | <b>53</b>      |
| <b>Capital and reserves</b>                   |         | <b>1,937</b> |         | <b>53</b>      |

1. For the year ended 31 July 2025 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:

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Joshua Benton  
Director

Date approved: 27 March 2026

**SUSSEX WIZARDS LTD**  
**Notes to the Accounts**  
**For the year ended 31 Jul 2025**

**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, England.

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).

**Tangible fixed assets**

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

|                    |                      |
|--------------------|----------------------|
| Computer Equipment | 25% Reducing Balance |
|--------------------|----------------------|

**2. Tangible fixed assets**

| <b>Cost or Valuation</b>             | <b>Computer<br/>Equipment</b> | <b>Total</b> |
|--------------------------------------|-------------------------------|--------------|
|                                      | <b>£</b>                      | <b>£</b>     |
| At 01 August 2024                    | 6,596                         | 6,596        |
| Additions                            | -                             | -            |
| At 31 July 2025                      | <b>6,596</b>                  | <b>6,596</b> |
| <b>Depreciation</b>                  |                               |              |
| At 01 August 2024                    | 4,974                         | 4,974        |
| Charge for year                      | 405                           | 405          |
| At 31 July 2025                      | <b>5,379</b>                  | <b>5,379</b> |
| <b>Net book values</b>               |                               |              |
| Closing balance as at 31 July 2025   | <b>1,217</b>                  | <b>1,217</b> |
| Opening balance as at 01 August 2024 | <b>1,622</b>                  | <b>1,622</b> |

**3. Average number of employees**

Average number of employees during the year were 2 (2024: 2).

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