REGISTERED NUMBER: 11989621 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS

FOR THE PERIOD

10 MAY 2019 TO 31 MAY 2020

FOR

WISESOL (UK) LTD

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FOR THE PERIOD 10 May 2019 to 31 May 2020

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COMPANY INFORMATION
FOR THE PERIOD 10 May 2019 to 31 May 2020

DIRECTOR:	Q Mehmood
REGISTERED OFFICE:	K&B Accountancy Group, 1st Floor, The South Quay Building, 189 Marsh Wall, London E14 9SH
REGISTERED NUMBER:	11989621 (England and Wales)
ACCOUNTANTS:	JSA Services Limited 4th Floor Radius House 51 Clarendon Road Watford Hertfordshire WD17 1HP

BALANCE SHEET
31 May 2020

	£	£
CALLED UP SHARE CAPITAL NOT PAID		100
FIXED ASSETS		99
CURRENT ASSETS	88,827	
CREDITORS		
Amounts falling due within one year	(69,403)	
NET CURRENT ASSETS		19,424
TOTAL ASSETS LESS CURRENT LIABILITIES		19,623
CAPITAL AND RESERVES		19,623

NOTES TO THE FINANCIAL STATEMENTS

1. **AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the period was 1 .

2. **DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the period ended 31 May 2020:

	£
Q Mehmood	
Balance outstanding at start of period	-
Amounts advanced	10,543
Amounts repaid	-
Amounts written off	-
Amounts waived	-
Balance outstanding at end of period	10,543

The director's loan amount was fully repaid within 9 months of the year-end.

continued...

BALANCE SHEET - continued
31 May 2020

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

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

The director acknowledges his 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 director and authorised for issue on 3 August 2020 and were signed by:

Q Mehmood - 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.