

**Hwyl & We Ltd Filleted Accounts
Cover**

Hwyl & We Ltd

Company No. SC830021

Unaudited Accounts

30 November 2025

Hwyl & We Ltd Directors Report**Registrar**

The Director presents her report and accounts for the period ended 30 November 2025.

Principal activities

The principal activity of the company during the period under review was IT Consultant.

Director

The Director who served during the period was as follows:

J. Richards

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006.

Signed on behalf of the board

.....
J. Richards

Director

06 February 2026

Hwyl & We Ltd Balance Sheet
Registrar
at 30 November 2025
Company No. SC830021

	2025
	£
Fixed assets	691
Current assets	94,190
Prepayments and accrued income	476
Creditors: Amounts falling due within one year	(42,869)
Net current assets	<u>51,797</u>
Total assets less current liabilities	52,488
Provisions for liabilities	(131)
	<u>52,357</u>
Capital and reserves	<u>52,357</u>

NOTES TO THE ACCOUNTS

1 Basis of preparation

These accounts have been prepared in accordance with the micro-entity provisions of the small companies regime.

2 Employees

2025
Number

The average monthly number of employees (including directors) during the period:

1

3 General information

Hwyl & We Ltd is a private company limited by shares and incorporated in Scotland.

Its registered number is: SC830021

Its registered office is:

54a Cow Wynd

Falkirk

FK1 1PU

Scotland

For the period ended 30 November 2025 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

The accounts were approved by the board of directors on 06 February 2026 and signed on its behalf by:

J. Richards - 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.