

**WANDERING WIZARDS LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 30 SEPTEMBER 2020**

**WANDERING WIZARDS LTD**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2020**

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**WANDERING WIZARDS LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2020**

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<b>Directors</b>	Mr S W Reid Mr J Kruger M A Clarke
<b>Company Number</b>	SC577027 (Scotland)
<b>Registered Office</b>	11c Rose Terrace Perth Perth and Kinross PH15HA
<b>Accountants</b>	Fife Accounting Services Limited 36 Riverside Way Leven Fife KY8 4FH

**WANDERING WIZARDS LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 SEPTEMBER 2020**

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Fixed assets	2,593	4,654
Current assets	11,581	17,833
Prepayments and accrued income	104	104
Creditors: amounts falling due within one year	5,314	12,881
<b>Net current assets</b>	<b>16,999</b>	<b>30,818</b>
<b>Total assets less current liabilities</b>	<b>19,592</b>	<b>35,472</b>
Accruals and deferred income	(1,000)	(500)
<b>Net assets</b>	<b>18,592</b>	<b>34,972</b>
<b>Capital and reserves</b>	<b>18,592</b>	<b>34,972</b>

**NOTES TO THE ACCOUNTS**

**1 Statutory information**

Wandering Wizards Ltd is a private company, limited by shares, registered in Scotland, registration number SC577027. The registered office is 11c Rose Terrace, Perth, Perth and Kinross, PH15HA.

**2 Directors' advances, credit and guarantees**

Included within debtors is an amount totalling £15,000 due by the directors to the company in respect of their interest free directors loan account.

Dividends totalling £15,000 were declared 31 March 2021.

**3 Average number of employees**

During the year the average number of employees was 0 (2019: 0).

**WANDERING WIZARDS LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 SEPTEMBER 2020 (CONTINUED)**

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For the year ending 30 September 2020 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 29 June 2021

Mr S W Reid  
Director

Company Registration No. SC577027

