

A WILSON ESTATES LTD

Registered Number
08793612
(England and Wales)

Unaudited Financial Statements for the Year ended
31 December 2022

A WILSON ESTATES LTD

Company Information

for the year from 1 January 2022 to 31 December 2022

Directors

WILSON, Adele Yvette

Registered Address

122 Mottram Road

Stalybridge

SK15 2QU

Registered Number

08793612 (England and Wales)

A WILSON ESTATES LTD

Balance Sheet as at 31 December 2022

	2022	2021
	£	£
Fixed Assets	47,767	52,411
Current Assets	236,257	269,808
Creditors amounts falling due within one year	(122,198)	(130,142)
Net current assets (liabilities)	114,059	139,666
Total assets less current liabilities	161,826	192,077
Creditors amounts falling due after one year	(7,000)	(9,000)
Provisions for liabilities	(5,196)	(17,642)
Accruals and deferred income	(13,010)	(12,105)
Net assets (liabilities)	136,620	153,330
Capital and reserves	136,620	153,330

The company is a private company limited by shares and registered in England and Wales. It 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 Director acknowledges 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Average number of employees

The average number of persons employed by the company in the period was 12 (previous period: 12).

The financial statements were approved and authorised for issue by the Director on 25 May 2023, and are signed on its behalf by:

WILSON, Adele Yvette

Director

Registered Company No. 08793612

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.