

A WILSON ESTATES LTD

Registered Number
08793612
(England and Wales)

Unaudited Financial Statements for the Year Ended
31 December 2021

A WILSON ESTATES LTD

Company Information

for the year from 1 January 2021 to 31 December 2021

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 2021

	2021 £	2020 £
Fixed Assets	52,411	57,054
Current Assets	269,808	155,440
Creditors amounts falling due within one year	(130,142)	(67,362)
Net current assets (liabilities)	139,666	88,078
Total assets less current liabilities	192,077	145,132
Creditors amounts falling due after one year	(9,000)	(30,000)
Provisions for liabilities	(17,642)	(13,756)
Accruals and deferred income	(12,105)	-
Net assets (liabilities)	153,330	101,376
Capital and reserves	153,330	101,376

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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

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 12 April 2022, 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.