

G.W. WILSON FABRICATIONS LIMITED

**Company Registration Number:
SC104528 (Scotland)**

Unaudited abridged accounts for the year ended 31 May 2023

Period of accounts

Start date: 01 June 2022

End date: 31 May 2023

G.W. WILSON FABRICATIONS LIMITED

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for the Period Ended 31 May 2023

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G.W. WILSON FABRICATIONS LIMITED

Balance sheet

As at 31 May 2023

	<i>Notes</i>	<i>2023</i>	<i>2022</i>
		£	£
Fixed assets			
Tangible assets:	3	57,933	53,159
Total fixed assets:		<u>57,933</u>	<u>53,159</u>
Current assets			
Stocks:		11,876	33,929
Debtors:		81,882	135,886
Cash at bank and in hand:		3,147	70
Total current assets:		<u>96,905</u>	<u>169,885</u>
Creditors: amounts falling due within one year:	4	(71,909)	(132,253)
Net current assets (liabilities):		<u>24,996</u>	<u>37,632</u>
Total assets less current liabilities:		82,929	90,791
Creditors: amounts falling due after more than one year:		(42,998)	(38,888)
Provision for liabilities:		(6,540)	(10,100)
Total net assets (liabilities):		<u>33,391</u>	<u>41,803</u>
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		33,291	41,703
Shareholders funds:		<u>33,391</u>	<u>41,803</u>

The notes form part of these financial statements

G.W. WILSON FABRICATIONS LIMITED

Balance sheet statements

For the year ending 31 May 2023 the company was entitled to exemption 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 22 February 2024
and signed on behalf of the board by:**

Name: Grant Wilson
Status: Director

The notes form part of these financial statements

G.W. WILSON FABRICATIONS LIMITED

Notes to the Financial Statements

for the Period Ended 31 May 2023

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

G.W. WILSON FABRICATIONS LIMITED

Notes to the Financial Statements

for the Period Ended 31 May 2023

2. Employees

	<i>2023</i>	<i>2022</i>
Average number of employees during the period	13	13

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Notes to the Financial Statements

for the Period Ended 31 May 2023

3. Tangible Assets

	Total
Cost	£
At 01 June 2022	158,957
Additions	25,973
Disposals	(66,738)
At 31 May 2023	<u>118,192</u>
Depreciation	
At 01 June 2022	105,798
Charge for year	15,162
On disposals	(60,701)
At 31 May 2023	<u>60,259</u>
Net book value	
At 31 May 2023	<u>57,933</u>
At 31 May 2022	<u>53,159</u>

G.W. WILSON FABRICATIONS LIMITED

Notes to the Financial Statements

for the Period Ended 31 May 2023

4. Creditors: amounts falling due within one year note

The bank overdraft is secured by a floating charge over the company's assets together with a personal guarantee from the director.

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