

WILLIAM TOLSON HOLDINGS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2023

WILLIAM TOLSON HOLDINGS LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2023

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WILLIAM TOLSON HOLDINGS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2023

Directors	AJL Gausden VE Sims RT Bailey
Secretary	VE Sims
Company Number	00041552 (England and Wales)
Registered Office	20 Drayton Lane Drayton Bassett Tamworth Staffs B78 3TZ
Accountants	Practical Accounting Limited 50 Ashby Road Tamworth Staffordshire B79 8AD

**CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE
PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF WILLIAM TOLSON
HOLDINGS LIMITED FOR THE YEAR ENDED 31 MAY 2023**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of William Tolson Holdings Limited for the year ended 31 May 2023 as set out on pages 5 - 5 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at [icaew.com/membershandbook](https://www.icaew.com/membershandbook).

Our work has been undertaken in accordance with AAF 7/16 as detailed at [icaew.com/compilation](https://www.icaew.com/compilation).

Practical Accounting Limited
Chartered Accountants

50 Ashby Road
Tamworth
Staffordshire
B79 8AD

26 February 2024

WILLIAM TOLSON HOLDINGS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MAY 2023

	2023	2022
	£	£
Fixed assets	2,165,499	2,171,737
Current assets	364,092	354,224
Creditors: amounts falling due within one year	(96,699)	(96,914)
Net current assets	267,393	257,310
Total assets less current liabilities	2,432,892	2,429,047
Creditors: amounts falling due after more than one year	(915,052)	(919,051)
Net assets	1,517,840	1,509,996
Capital and reserves	1,517,840	1,509,996

NOTES TO THE ACCOUNTS

1 Statutory information

William Tolson Holdings Limited is a private company, limited by shares, registered in England and Wales, registration number 00041552. The registered office is 20 Drayton Lane, Drayton Bassett, Tamworth, Staffs, B78 3TZ.

2 Average number of employees

During the year the average number of employees was 4 (2022: 4).

For the year ending 31 May 2023 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 26 February 2024

VE Sims
Director

Company Registration No. 00041552

