# Balfour, Williamson & Co. Limited Unaudited financial statements 31 December 2022



# Balfour, Williamson & Co. Limited

# Financial statements

## Year ended 31 December 2022

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# Balfour, Williamson & Co. Limited

### **Directors' report**

### Year ended 31 December 2022

The directors present their report and the unaudited financial statements of the company for the year ended 31 December 2022.

The company has been dormant as defined in section 1169 of the Companies Act 2006 throughout the year and preceding financial year. It is anticipated that the company will remain dormant for the foreseeable future

### **Directors**

The directors who served the company during the year were as follows:

G Williamson A Williamson

### Small company provisions

This report has been prepared taking advantage of the small companies' exemption of section 415A of the Companies Act 2006.

This report was approved by the board of directors on 21/1/2023 and signed on behalf of the board by:

Guthric Williamson

G Williamson Director

Registered office: 24 Holborn Viaduct London England EC1A 2BN

# Balfour, Williamson & Co. Limited

### Statement of financial position

### **31 December 2022**

2022		2021	
£	£	£	£
	-		

### Notes to the financial statements

### 1. Employee numbers

The average number of employees during the year was 2 (2021: 2).

The company did not trade during the current year or prior year and has not made either a profit or loss.

For the year ending 31 December 2022 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions.

These financial statements were approved by the board of directors and authorised for issue on  $\frac{21/1}{2023}$  and are signed on behalf of the board by:

Guthrie Williamson

G Williamson Director

Company registration number: 00247171

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 24 Holborn Viaduct, London, EC1A 2BN, England.