

Wilton Decorators Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2020

Wilton Decorators Limited

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Wilton Decorators Limited

Company Information

Chairman	Mr Robert J Wilton
Registered office	39 Scarborough Drive Leigh-on-Sea Essex SS9 3ED
Accountants	Tax Help Direct 39 Scarborough Drive Leigh-on-Sea Essex SS9 3ED

Wilton Decorators Limited
(Registration number: 06504832)
Balance Sheet as at 31 March 2020

	2020 £	2019 £
Fixed assets	11,373	15,263
Current assets	86,095	101,282
Creditors: Amounts falling due within one year	(60,885)	(73,494)
Net current assets	25,210	27,788
Total assets less current liabilities	36,583	43,051
Creditors: Amounts falling due after more than one year	(2,678)	(3,490)
Accruals and deferred income	(2,522)	(2,522)
	<u>31,383</u>	<u>37,039</u>
Capital and reserves	<u>31,383</u>	<u>37,039</u>

1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:
39 Scarborough Drive
Leigh-on-Sea
Essex
SS9 3ED

These financial statements were authorised for issue by the Board on 14 July 2020.

Basis of preparation

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A - 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 0 (2019 - 2).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 March 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

Wilton Decorators Limited

(Registration number: 06504832)
Balance Sheet as at 31 March 2020

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

Approved and authorised by the Board on 14 July 2020 and signed on its behalf by:

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Mr Robert J Wilton
Chairman

Leigh-on-Sea

This document was delivered using electronic communications and authenticated in accordance with the ESX's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.