

**WILTON DECORATORS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023**

WILTON DECORATORS LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023

CONTENTS	PAGE
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>

WILTON DECORATORS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2023

Director	R Wilton
Company Number	6504832 (England and Wales)
Registered Office	5 Bowerman Road Chadwell Saint Mary Essex RM16 4EH England
Accountants	Tax Help Direct 1391 London Road Leigh-on-Sea Essex SS9 2SA

WILTON DECORATORS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2023

	2023	2022
	£	£
Fixed assets	17,644	23,525
Current assets	240,926	112,064
Creditors: amounts falling due within one year	(79,127)	(45,655)
Net current assets	161,799	66,409
Total assets less current liabilities	179,443	89,934
Accruals and deferred income	(4,267)	(4,267)
Net assets	175,176	85,667
Capital and reserves	175,176	85,667

NOTES TO THE ACCOUNTS

1 Statutory information

Wilton Decorators Limited is a private company, limited by shares, registered in England and Wales, registration number 6504832. The registered office is 5 Bowerman Road, Chadwell Saint Mary, Essex, RM16 4EH, England.

2 Average number of employees

During the year the average number of employees was 2 (2022: 2).

For the year ending 31 March 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 director acknowledges his 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 27 September 2023

R Wilton
Director

Company Registration No. 6504832

