

**ALAN GLEN WILSON LIMITED**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MAY 2022**

**ALAN GLEN WILSON LIMITED**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MAY 2022**

---

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

**ALAN GLEN WILSON LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MAY 2022**

---

<b>Director</b>	Alan Glen Wilson
<b>Company Number</b>	08191020 (England and Wales)
<b>Registered Office</b>	BOLLIN HOUSE BOLLIN LINK WILMSLOW CHESHIRE SK9 1DP
<b>Accountants</b>	Umbrella Accountants LLP Bollin House Bollin Link Wilmslow Cheshire SK9 1DP

**ALAN GLEN WILSON LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MAY 2022**

	2022 £	2021 £
Current assets	91,817	89,752
Creditors: amounts falling due within one year	(28,049)	(11,780)
<b>Net current assets</b>	<u>63,768</u>	<u>77,972</u>
<b>Total assets less current liabilities</b>	<u>63,768</u>	<u>77,972</u>
<b>Net assets</b>	<u>63,768</u>	<u>77,972</u>
<b>Capital and reserves</b>	<u>63,768</u>	<u>77,972</u>

**NOTES TO THE ACCOUNTS**

**1 Statutory information**

ALAN GLEN WILSON LIMITED is a private company, limited by shares, registered in England and Wales, registration number 08191020. The registered office is BOLLIN HOUSE, BOLLIN LINK, WILMSLOW, CHESHIRE, SK9 1DP.

**2 Average number of employees**

During the year the average number of employees was 1 (2021: 1).

For the year ending 31 May 2022 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 13 February 2023

Alan Glen Wilson  
Director

Company Registration No. 08191020

