

**ALAN GLEN WILSON LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2023**

ALAN GLEN WILSON LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2023

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ALAN GLEN WILSON LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2023

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

ALAN GLEN WILSON LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MAY 2023

	2023	2022
	£	£
Current assets	100,867	91,817
Creditors: amounts falling due within one year	(33,311)	(28,049)
Net current assets	67,556	63,768
Total assets less current liabilities	67,556	63,768
Net assets	67,556	63,768
Capital and reserves	67,556	63,768

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 (2022: 1).

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 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 22 December 2023

Alan Glen Wilson
Director

Company Registration No. 08191020

