Company Registration No. 11119581 (England and Wales)

ALBWILL LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2019

ALBWILL LTD
UNAUDITED ACCOUNTS
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ALBWILL LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2019

Directors	Mr G Brown Mr G Brown
Company Number	11119581 (England and Wales)
Registered Office	BOYES BARN WHITES HILL OWSLEBURY WINCHESTER SO21 1LT UNITED KINGDOM

ALBWILL LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2019

	Notes	2019 £	2018 £
Current assets			
Cash at bank and in hand		3,103	2,747
Creditors: amounts falling due within one year	4	(167)	(521)
Net current assets		2,936	2,226
Net assets		2,936	2,226
Capital and reserves			
Capital contribution reserve		1	1
Profit and loss account		2,935	2,225
Shareholders' funds		2,936	2,226

For the year ending 31 December 2019 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board of Directors and authorised for issue on 17 December 2020 and were signed on its behalf by

Mr G Brown
Director

Company Registration No. 11119581

1 Statutory information

Albwill Ltd is a private company, limited by shares, registered in England and Wales, registration number 11119581. The registered office is BOYES BARN WHITES HILL, OWSLEBURY, WINCHESTER, SO21 1LT, UNITED KINGDOM.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation
The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency
The accounts are presented in £ sterling.

4 Creditors: amounts falling due within one year

	2019	2018
	£	£
Taxes and social security	167	521

5 Average number of employees

During the year the average number of employees was 0 (2018: 0).