

**WR SPENCER LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2020**

AJI Accounting Solutions Ltd

Accsol House
High Street, Johnstown
Wrexham
LL14 2SH

WR Spencer Limited
Balance Sheet
As at 31 January 2020

Registered number: 11220242

	31 January 2020	31 January 2019
	£	£
Current assets	44,734	26,288
Creditors: Amounts Falling Due Within One Year	(8,322)	(9,180)
	<hr/>	<hr/>
NET CURRENT ASSETS	36,412	17,108
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	36,412	17,108
	<hr/>	<hr/>
Accruals and deferred income	(902)	(2,133)
	<hr/>	<hr/>
NET ASSETS	35,510	14,975
	<hr/> <hr/>	<hr/> <hr/>
CAPITAL AND RESERVES	35,510	14,975
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2018:)

2. General Information

WR Spencer Limited is a private company, limited by shares, incorporated in England & Wales, registered number 11220242. The registered office is 8a Banks Road, Mancot, Deeside, CH5 2BJ.

WR Spencer Limited
Balance Sheet (continued)
As at 31 January 2020

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

Director's responsibilities

- The member has 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr William Spencer

Director

31/03/2020

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