Registered number: 11375285

WE ARE THE WILSONS LIMITED UNAUDITED FINANCIAL STATEMENTS FOR THE PERIOD 22 MAY 2018 TO 31 OCTOBER 2019

TaxAssist Accountants

Chartered Institute of Management Accountants

1 Sundorne Avenue Shrewsbury SY1 4JW

We Are The Wilsons Limited Balance Sheet As at 31 October 2019

Registered number: 11375285

| | Period to 31 October 2019 |
|--|---------------------------------|
| | £ |
| Current assets | 111,147 |
| Creditors: Amounts Falling Due Within One Year | (102,135) |
| NET CURRENT ASSETS | 9,012 |
| TOTAL ASSETS LESS CURRENT LIABILITIES | 9,012 |
| NET ASSETS | 9,012 |
| CAPITAL AND RESERVES | 9,012 |

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was 2.

2. General Information

We Are The Wilsons Limited is a private company, limited by shares, incorporated in England & Wales, registered number 11375285. The registered office is 31 Tudor Road, Shrewsbury, Shropshire, SY2 6TD.

We Are The Wilsons Limited Balance Sheet (continued) As at 31 October 2019

For the period ending 31 October 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

| On behalf of the board | |
|------------------------|--|
| | |
| | |
| Mr Raymond Wilson | |
| | |

19th December 2019

| lectronic form, authenticat | ion and manner of d | elivery under section | 1 1072 of the Compar | nes Act 2000. | |
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