

**WE ARE THE WILSONS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2020**

TaxAssist Accountants

Chartered Institute of Management Accountants

1 Taxassist Accountants
Sundorne Avenue
Shrewsbury
Shropshire
SY1 4JW

We Are The Wilsons Limited
Balance Sheet
As at 31 October 2020

Registered number: 11375285

	31 October 2020	31 October 2019
	£	£
Fixed assets	11,740	-
Current assets	7,104	111,147
Creditors: Amounts Falling Due Within One Year	(143)	(102,135)
NET CURRENT ASSETS	6,961	9,012
TOTAL ASSETS LESS CURRENT LIABILITIES	18,701	9,012
Creditors: Amounts Falling After More Than One Year	(48,998)	-
NET (LIABILITIES)/ASSETS	(30,297)	9,012
CAPITAL AND RESERVES	(30,297)	9,012

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was: 2 (2019: 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, SY2 6TD.

For the year ending 31 October 2020 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved by the board of directors on 16 February 2021 and were signed on its behalf by:

Mr Raymond Wilson

Director

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.