

J WILSON HOLDINGS LIMITED
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 14 MARCH 2019 TO 31 MARCH 2020

J WILSON HOLDINGS LIMITED
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

J WILSON HOLDINGS LIMITED
COMPANY INFORMATION
FOR THE PERIOD FROM 14 MARCH 2019 TO 31 MARCH 2020

Director	Josh Wilson
Company Number	11881755 (England and Wales)
Registered Office	390 MARINE ROAD EAST MORECAMBE LA4 5AU ENGLAND

J WILSON HOLDINGS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2020

	Notes	2020 £	2019 £
Current assets			
Debtors	<u>4</u>	100	-
Cash at bank and in hand		7,030	-
		<u>7,130</u>	<u>-</u>
Net current assets		<u>7,130</u>	<u>-</u>
Total assets less current liabilities		<u>7,130</u>	<u>-</u>
Creditors: amounts falling due after more than one year	<u>5</u>	(450)	-
Net assets		<u>6,680</u>	<u>-</u>
Capital and reserves			
Called up share capital		100	-
Profit and loss account		6,580	-
Shareholders' funds		<u>6,680</u>	<u>-</u>

For the period ending 31 March 2020 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 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 and authorised for issue on 16 April 2021 and were signed on its behalf by

Josh Willson
Director

Company Registration No. 11881755

J WILSON HOLDINGS LIMITED
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 14 MARCH 2019 TO 31 MARCH 2020

1 Statutory information

J Wilson Holdings Limited is a private company, limited by shares, registered in England and Wales, registration number 11881755. The registered office is 390 MARINE ROAD EAST, MORECAMBE, LA4 5AU, ENGLAND.

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 period, 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 Debtors: amounts falling due within one year

2020	2019
£	£

Other debtors	100	-
---------------	-----	---

5 Creditors: amounts falling due after more than one year

2020	2019
£	£

Accruals	450	-
----------	-----	---

6 Average number of employees

During the period the average number of employees was 0 (2019: 0).

