

**Williams + Anthony Ltd Filleted
Accounts Cover**

Williams + Anthony Ltd

Company No. 12411010

Unaudited Accounts

31 January 2023

Williams + Anthony Ltd Directors**Report Registrar**

The Director presents his report and accounts for the year ended 31 January 2023.

Principal activities

The principal activity of the company during the year under review was recruitment.

Director

The Director who served during the year was as follows:

C.A. Robinson

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006.

Signed on behalf of the board

.....
C.A. Robinson

Director

23 February 2023

**Williams + Anthony Ltd Balance
Sheet Registrar
at 31 January 2023
Company No. 12411010**

	2023	2022
	£	£
Current assets	28,215	18,292
Prepayments and accrued income	25	25
Creditors: Amounts falling due within one year	(16,024)	(8,278)
Net current assets	<u>12,216</u>	<u>10,039</u>
Total assets less current liabilities	12,216	10,039
Creditors: Amounts falling due after more than one year	(8,668)	(8,989)
Accruals and deferred income	<u>(1,000)</u>	<u>(1,001)</u>
	<u>2,548</u>	<u>49</u>
Capital and reserves	<u>2,548</u>	<u>49</u>

NOTES TO THE ACCOUNTS

1 Basis of preparation

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105 - The Financial Reporting Standard applicable to the Micro-entities Regime (March 2018).

2 Employees

	2023	2022
	Number	Number
The average monthly number of employees (including directors) during the year was:	1	1

3 Directors' benefits: advances and credits

Included within Current assets are the following loans to directors:

Director	Description	At 1 February 2022	Advanced	Repaid	At 31 January 2023
		£	£	£	£
C.A. Robinson	DLA	2,808	-	(2,808)	-
		<u>2,808</u>	<u>-</u>	<u>(2,808)</u>	<u>-</u>

4 General information

Its registered number is: 12411010

Its registered office is:

2 Forest Farm Business Park

Fulford

York

YO19 4RH

For the year ended 31 January 2023 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

The functional and presentational currency of the company is Sterling. The accounts are rounded to the nearest pound.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

The accounts were approved by the board of directors on 23 February 2023 and signed on its behalf by:

C.A. Robinson - 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.