

S & K Wills Limited

Unaudited Filleted Financial Statements
for the Period from 6 December 2021 to 31 December 2022

S & K Wills Limited

Contents

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>3</u>
Notes to the Unaudited Financial Statements	<u>2</u>

S & K Wills Limited

Company Information

Directors	Mrs K Wills Mr S Wills
Registered office	33 Marlbrook Lane Bromsgrove B60 1HP
Accountants	KJW Accountancy 1492 Pershore Road Stirchley Birmingham B30 2NT

S & K Wills Limited

(Registration number: 13783386)

Balance Sheet as at 31 December 2022

	2022
	£
Fixed assets	113,558
Current assets	<u>1,466</u>
Total assets less current liabilities	115,024
Creditors: Amounts falling due after more than one year	(114,792)
Accruals and deferred income	<u>(1,250)</u>
	<u>(1,018)</u>
Capital and reserves	<u>(1,018)</u>

1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

33 Marlbrook Lane

Bromsgrove

B60 1HP

These financial statements were authorised for issue by the Board on 6 September 2023.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the period, was 0.

3 Financial commitments, guarantees and contingencies

Amounts disclosed in the balance sheet

Included in the balance sheet are financial commitments of £81,010. Bank loans consist of an interest only mortgage secured on the long leasehold investment property.

For the financial period ending 31 December 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

S & K Wills Limited

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Balance Sheet as at 31 December 2022

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the Board on 6 September 2023 and signed on its behalf by:

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Mrs K Wills
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.