

**WILSON COMPUTERS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2021**

PMB Accountants Limited

7 The Square
Comber
Newtownards
BT23 5DX

Wilson Computers Limited
Balance Sheet
As at 30 November 2021

Registered number: NI657433

	2021	2020
	£	£
Fixed assets	8,506	10,635
Current assets	54,401	63,354
Prepayments and accrued income	1,253	-
Creditors: Amounts Falling Due Within One Year	(50,705)	(58,324)
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NET CURRENT ASSETS	4,949	5,030
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TOTAL ASSETS LESS CURRENT LIABILITIES	13,455	15,665
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Accruals and deferred income	(8,950)	(9,800)
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NET ASSETS	4,505	5,865
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CAPITAL AND RESERVES	4,505	5,865
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 4 (2020: 4)

2. General Information

Wilson Computers Limited is a private company, limited by shares, incorporated in Northern Ireland, registered number NI657433 . The registered office is Unit 42, Enterprise House, 2-4 Balloo Avenue, Bangor, Down, BT19 7QT.

For the year ending 30 November 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Scott Wilson

Director

10/11/2022

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.