

WILLIE'S WRAPS & ROLLS LTD

**UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2021**

**Company Registration Number SC628667 (Scotland)
PAGES FOR FILING WITH REGISTRAR**

WILLIE'S WRAPS & ROLLS LTD

BALANCE SHEET

AS AT 30 APRIL 2021

	2021		2020	
	£	£	£	£
Current assets	1,494		13,096	
Creditors: amounts falling due within one year	(5,977)		(15,765)	
Net current liabilities		(4,483)		(2,669)
Net liabilities		(4,483)		(2,669)
Capital and reserves		(4,483)		(2,669)

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2021	2020
	Number	Number
Employees	2	2

2 Going Concern

At the time of approving the financial statements, the director has assessed the company's cash requirements and is satisfied that the Going Concern basis is appropriate.

Willie's Wraps & Rolls Ltd is a private company limited by shares incorporated in Scotland. The registered office is 36 Carnegie Street, Dumfries, DG1 1PF.

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

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

WILLIE'S WRAPS & ROLLS LTD

BALANCE SHEET (CONTINUED)

AS AT 30 APRIL 2021

The financial statements were approved and signed by the director and authorised for issue on 27 April 2022

Mr William Johnston

Director

Company Registration Number SC628667

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.