

JOHN WILSON MANUSCRIPTS LTD

**Company Registration Number:
00990923 (England and Wales)**

Unaudited Micro-Entity Financial Statements (Balance Sheet and Footnotes only)

Period of accounts

Start date: 01 January 2015

End date: 31 December 2015

JOHN WILSON MANUSCRIPTS LTD

Company Information

for the Period Ended 31 December 2015

Director:

John Wilson

Gina Wilson

Secretary:

Gina Wilson

Registered office:

7
Painswick Road
Cheltenham
Gloucestershire
GL50 2EZ

Company Registration Number:

00990923 (England and Wales)

JOHN WILSON MANUSCRIPTS LTD

Micro-Entity Balance sheet

As at 31 December 2015

	<i>2015</i> £	<i>2014</i> £
Fixed assets:	117	156
Current assets:	127,586	125,365
Prepayments and accrued income:	4,113	7,225
Creditors: amounts falling due within one year:	(38,763)	(39,133)
Net current assets (liabilities):	92,936	93,457
Total assets less current liabilities:	93,053	93,613
Total net assets (liabilities):	<u>93,053</u>	<u>93,613</u>
Capital and reserves:	93,053	93,613

JOHN WILSON MANUSCRIPTS LTD

Balance sheet continued

As at 31 December 2015

For the year ending 31 December 2015 the company was entitled to exemption 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 08 January 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: John Wilson

Status: 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.