

**JOSEPH WILSON ESTATE MANAGEMENT COMPANY LIMITED (THE)
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2019**

Hilary Adams Ltd

158 High Street
Herne Bay
Kent
CT6 5NP

Joseph Wilson Estate Management Company Limited(The)
Unaudited Financial Statements
For The Year Ended 31 December 2019

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Joseph Wilson Estate Management Company Limited(The)
Statement of Financial Position
As at 31 December 2019

Registered number: 01798623

	2019	2018
	£	£
Current assets	28,153	26,944
Creditors: Amounts Falling Due Within One Year	(171)	(53)
NET CURRENT ASSETS	<u>27,982</u>	<u>26,891</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>27,982</u>	<u>26,891</u>
Accruals and deferred income	(543)	(465)
NET ASSETS	<u>27,439</u>	<u>26,426</u>
CAPITAL AND RESERVES	<u>27,439</u>	<u>26,426</u>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was: NIL (2018: NIL)

2. General Information

Joseph Wilson Estate Management Company Limited(The) is a private company, limited by shares, incorporated in England & Wales, registered number 01798623. The registered office is 158 High Street, Herne Bay, Kent, CT6 5NP.

Joseph Wilson Estate Management Company Limited(The)
Statement of Financial Position (continued)
As at 31 December 2019

For the year ending 31 December 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

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

The financial statements were approved by the board of directors on 30 April 2020 and were signed on its behalf by:

Mr Bruce Sumner

Director

Mr Edward Bollen

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.