

**TRUST WILLS AND PROBATE LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 APRIL 2020**

Philomena's Accountants & Tax Consultants Ltd

19 Stirlin Business Park  
Sadler Road  
Lincoln  
Lincolnshire  
LN6 3RS

**Trust Wills And Probate Limited**  
**Balance Sheet**  
**As at 30 April 2020**

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**Registered number:** 06540022

|                                                | <b>2020</b> | <b>2019</b> |
|------------------------------------------------|-------------|-------------|
|                                                | <b>£</b>    | <b>£</b>    |
| Fixed assets                                   | 2,047       | 2,166       |
| Current assets                                 | 51,254      | 56,810      |
| Creditors: Amounts Falling Due Within One Year | (235,018 )  | (211,398 )  |
|                                                | <hr/>       | <hr/>       |
| <b>NET CURRENT LIABILITIES</b>                 | (183,764 )  | (154,588 )  |
|                                                | <hr/>       | <hr/>       |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>   | (181,717 )  | (152,422 )  |
|                                                | <hr/>       | <hr/>       |
| <b>NET LIABILITIES</b>                         | (181,717 )  | (152,422 )  |
|                                                | <hr/>       | <hr/>       |
| <b>CAPITAL AND RESERVES</b>                    | (181,717 )  | (152,422 )  |
|                                                | <hr/>       | <hr/>       |

Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 5 (2019: )

**2. General Information**

Trust Wills And Probate Limited is a private company, limited by shares, incorporated in England & Wales, registered number 06540022 . The registered office is Eclipse House, Whisby Way, Lincoln, Lincolnshire, LN6 3LQ.

For the year ending 30 April 2020 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.

On behalf of the board

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**Miss Amy McMillan**

Director

**22/04/2021**

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.