Registered Number 07265891

WILLBURY LIMITED

Micro-entity Accounts

31 March 2021

WILLBURY LIMITED **Registered Number 07265891**

Micro-entity Balance Sheet as at 31 March 2021

	Notes	*2021*	*2020*
		£	£
Fixed Assets		6,603	7,915
Current Assets		1,971,072	2,025,776
Creditors: amounts falling due within one year		(65,187)	(170,549)
Net current assets (liabilities)		1,905,885	1,855,227
Total assets less current liabilities		1,912,488	1,863,142
Total net assets (liabilities)		1,912,488	1,863,142
Capital and reserves		1,912,488	1,863,142

- For the year ending 31 March 2021 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 31 March 2022

And signed on their behalf by:
P B Mandelson, Director

Footnotes:

- Advances and credits
  Advances of £164,824 made to the directors during the year were outstanding at 31 March 2021 (2020: NIL). The advances are repayable on demand with interest accruing at the official rate set by HM Revenue & Customs. Interest of £1,049 had accrued at 31 March 2021 (2020: NIL).

Notes to the Micro-entity Accounts for the period ended 31 March 2021

1 Employees

	2021	*2020*
Average number of employees during the period	3	3

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