Registered number: 07529041

# WILLIAMS POWER INJECTION SYSTEMS (BLAENAVON) LTD. UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 28 FEBRUARY 2022

**CB** Associates Limited

**Chartered Accountants** 

C/O Cb Associates Limited Merlin House Langstone Business Park Newport NP18 2HJ

## Williams Power Injection Systems (Blaenavon) Ltd. Balance Sheet As at 28 February 2022

Registered number: 07529041

|   | 2022     | 2021     |
|---|----------|----------|
|   | £        | £        |
| Fixed assets  | 47,583   | 47,583   |
| Current assets                                      | (3,792)  | (3,792)  |
| Prepayments and accrued income                      | 1,400    | 1,400    |
| Creditors: Amounts Falling Due Within One Year      | (2)      | (2)      |
| NET CURRENT LIABILITIES                             | (2,394)  | (2,394)  |
| TOTAL ASSETS LESS CURRENT LIABILITIES               | 45,189   | 45,189   |
| Creditors: Amounts Falling After More Than One Year | (39,947) | (39,947) |
| Accruals and deferred income                        | (2,000)  | (2,000)  |
| NET ASSETS  | 3,242    | 3,242    |
| CAPITAL AND RESERVES                                | 3,242    | 3,242    |

Notes

#### 1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: NIL (2021: NIL)

#### 2. General Information

Williams Power Injection Systems (Blaenavon) Ltd. is a private company, limited by shares, incorporated in England & Wales, registered number 07529041. The registered office is C/O CB Associates Limited, Merlin House, Langstone Business Park, Priory Drive, Newport, NP18 2HJ.

### Williams Power Injection Systems (Blaenavon) Ltd. Balance Sheet (continued) As at 28 February 2022

For the year ending 28 February 2022 the company was entitled to exemption from audit 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 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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Mr Gary Brownlie

Director **08/06/2022** 

| 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. |  |  |
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