

Company registration number 11751640 (England and Wales)

**RACHEL WILLIAMS PUBLISHING SERVICES LTD**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2022**  
**PAGES FOR FILING WITH REGISTRAR**

# RACHEL WILLIAMS PUBLISHING SERVICES LTD

## BALANCE SHEET

AS AT 31 DECEMBER 2022

	2022		2021	
	£	£	£	£
Fixed assets		78,420		79,081
Current assets	129		601	
Creditors: amounts falling due within one year	(17,862)		(19,696)	
Net current liabilities		(17,733)		(19,095)
Total assets less current liabilities		60,687		59,986
Net assets		60,687		59,986
Capital and reserves		60,687		59,986

### Notes to the financial statements

#### 1 Director's benefits: advances, credit and guarantees

At the year end, the balance due to the director was as follows:

	Balance brought forward	Advances/ (credits) by the directors	Balance outstanding
	£	£	£
Mrs. R. Williams	(5,840)	7	(5,833)

#### 2 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2022 Number	2021 Number
Employees	1	1

Rachel Williams Publishing Services Ltd is a private company limited by shares incorporated in England and Wales. The registered office is 74 Grafton Road, London, NW5 3EJ.

For the year ended 31 December 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

# **RACHEL WILLIAMS PUBLISHING SERVICES LTD**

## **BALANCE SHEET (CONTINUED)**

**AS AT 31 DECEMBER 2022**

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These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

(e) the company has relied on the specified exemption as a micro company contained in section 352 Companies Act 2014; the company has done so on the grounds that it is entitled to the benefit of that exemption as a small company and I confirm that the abridged financial statements have been properly prepared in accordance with section 353 Companies Act 2014.

The financial statements were approved and signed by the director and authorised for issue on 20 July 2023

Mrs. R. Williams  
**Director**

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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.