

Company Registration Number 11751640 (England and Wales)

**RACHEL WILLIAMS PUBLISHING  
SERVICES LTD**

**UNAUDITED FINANCIAL  
STATEMENTS**

**FOR THE YEAR ENDED  
31 DECEMBER 2020**

**PAGES FOR FILING WITH REGISTRAR**

# RACHEL WILLIAMS PUBLISHING SERVICES LTD

## BALANCE SHEET

AS AT 31 DECEMBER 2020

	2020		2019	
	£	£	£	£
Fixed assets		79,498		6,271
Current assets	10,782		45,304	
Creditors: amounts falling due within one year	(23,752)		(18,141)	
Net current (liabilities)/assets		(12,970)		27,163
Total assets less current liabilities		66,528		33,434
Net assets		66,528		33,434
Capital and reserves		66,528		33,434

### Notes to the financial statements

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

	Balance brought forward	Advances/ (credits) by the directors	Balance outstanding
	£	£	£
Mrs. R. Williams	(155)	(3,742)	(3,897)

#### 2 Employees

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

	2020 Number	2019 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 31 Trelawn Road, London, E10 5QD.

For the year ended 31 December 2020 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 2020***

---

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.

The financial statements were approved and signed by the director and authorised for issue on 5 May 2021

Mrs. R. Williams  
**Director**

**Company Registration Number 11751640**

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.