

Company registration number 11751640 (England and Wales)

RACHEL WILLIAMS PUBLISHING SERVICES LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2021
PAGES FOR FILING WITH REGISTRAR

RACHEL WILLIAMS PUBLISHING SERVICES LTD

BALANCE SHEET

AS AT 31 DECEMBER 2021

	2021		2020
	£	£	£
Fixed assets		79,081	79,498
Current assets	601		10,782
Creditors: amounts falling due within one year	(19,696)		(23,752)
Net current liabilities		(19,095)	(12,970)
Total assets less current liabilities		59,986	66,528
Net assets		59,986	66,528
Capital and reserves		59,986	66,528

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	(3,897)	(1,943)	(5,840)

2 Employees

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

	2021 Number	2020 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 2021 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 2021

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 18 May 2022

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.