

**WILLIAM TOLSON HOLDINGS LIMITED**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MAY 2017**

**WILLIAM TOLSON HOLDINGS LIMITED**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MAY 2017**

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**WILLIAM TOLSON HOLDINGS LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MAY 2017**

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<b>Directors</b>	A.J.L. Gausden VE Sims
<b>Secretary</b>	VE Sims
<b>Company Number</b>	00041552 (England and Wales)
<b>Registered Office</b>	The Estate Office Unit 50, Peel Mill Site William Tolson Enterprise Park Fazeley ,Tamworth Staffs B78 3QD
<b>Accountants</b>	Practical Accounting Limited 50 Ashby Road Tamworth Staffordshire B79 8AD

**WILLIAM TOLSON HOLDINGS LIMITED**  
**CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE**  
**PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF WILLIAM TOLSON**  
**HOLDINGS LIMITED FOR THE YEAR ENDED 31 MAY 2017**

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In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of William Tolson Holdings Limited for the year ended 31 May 2017 as set out on pages 5 - 5 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at [icaew.com/membershandbook](http://icaew.com/membershandbook).

Our work has been undertaken in accordance with AAF 7/16 as detailed at [icaew.com/compilation](http://icaew.com/compilation).

Practical Accounting Limited  
Chartered Accountants

50 Ashby Road  
Tamworth  
Staffordshire  
B79 8AD

23 January 2018

**WILLIAM TOLSON HOLDINGS LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MAY 2017**

	<b>2017</b>	<b>2016</b>
	<b>£</b>	<b>£</b>
Fixed assets	2,155,386	2,157,048
Current assets	150,615	149,537
Creditors: amounts falling due within one year	(100,509)	(92,672)
<b>Net current assets</b>	<u>50,106</u>	<u>56,865</u>
<b>Total assets less current liabilities</b>	<u>2,205,492</u>	<u>2,213,913</u>
Creditors: amounts falling due after more than one year	(965,904)	(987,233)
<b>Net assets</b>	<u>1,239,588</u>	<u>1,226,680</u>
<b>Capital and reserves</b>	<u>1,239,588</u>	<u>1,226,680</u>

**NOTES TO THE ACCOUNTS**

**1 Average number of employees**

During the year the average number of employees was 6 (2016: 5).

For the year ending 31 May 2017 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 23 January 2018

VE Sims  
Director

Company Registration No. 00041552

