

UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED
30 JUNE 2020

WILLOWS SERVICE STATION
LIMITED

MENZIES

WILLOWS SERVICE STATION LIMITED

REGISTERED NUMBER:00588559

STATEMENT OF FINANCIAL POSITION AS AT 30 JUNE 2020

	2020 £	2019 £
Fixed assets	40,138	40,565
Current assets	38,911	71,181
Creditors: amounts falling due within one year	(21,357)	(28,571)
Net current assets	17,554	42,610
Total assets less current liabilities	57,692	83,175
Net assets	57,692	83,175
Capital and reserves	57,692	83,175

Notes

Average number of employees

The average monthly number of employees, including directors, during the year was 2 (2019 - 2).

The director considers that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of the Companies Act 2006.

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

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf by:

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Mr P W Gee

Director

Date: 22 February 2021

The notes on page 1 form part of these financial statements.

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.