

UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED  
30 JUNE 2023

WILLOWS SERVICE STATION  
LIMITED

MENZIES

WILLOWS SERVICE STATION LIMITED  
REGISTERED NUMBER:00588559

STATEMENT OF FINANCIAL POSITION  
AS AT 30 JUNE 2023

	2023 £	2022 £
Fixed assets	39,084	39,403
Current assets	37,753	33,958
Creditors: amounts falling due within one year	(36,997)	(28,157)
Net current assets	756	5,801
Total assets less current liabilities	39,840	45,204
Net assets	39,840	45,204
Capital and reserves	39,840	45,204

Notes

General information

Willows Service Station Limited is a private company limited by shares, registered in England and Wales, The Registered number and Registered Office address are disclosed on the company information page.

Average number of employees

The average monthly number of employees, including directors, during the year was 2 (2022 - 2).

The directors consider 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 directors acknowledge their 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:

.....  
Mr P W Gee  
Director  
Date: 27 January 2024



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.