

WT ASSOCIATES LIMITED
Unaudited Financial Statements
For the year ended 30 June 2020

WT ASSOCIATES LIMITED
Contents
For the year ended 30 June 2020

CONTENTS	PAGE
Company Information	3
Balance sheet	4

WT ASSOCIATES LIMITED
Company Information
For the year ended 30 June 2020

Directors	Karen Williams Thomas Mark Williams Thomas
Company secretary	Karen Williams Thomas
Registered office	Limelight Accountancy Ltd 99 Wey Hill Haslemere Surrey GU27 1HT
Company number	06276210
Accountant	Limelight Accountancy Limited 99 Weyhill Haslemere Surrey GU27 1HT

WT ASSOCIATES LIMITED
Statement of Financial Position
For the year ended 30 June 2020

	2020	2019
	£	£
Fixed assets	433	752
Current assets	71,948	82,044
Creditors: Amounts falling due within one year	(55,265)	(57,592)
Net current assets/(liabilities)	<u>16,683</u>	<u>24,451</u>
Total assets less current liabilities	17,115	25,203
Net assets/(liabilities)	<u>17,115</u>	<u>25,203</u>
 Capital and reserves	 <u>17,115</u>	 <u>25,203</u>

1 General information

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is Limelight Accountancy Ltd, 99 Wey Hill, Haslemere, Surrey, GU27 1HT.

2 Average number of employees

The average number of persons employed by the company during the year was 2 (2019:2)

- For the year ending 30 June 2020 the company was entitled to exemption 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board of directors on 12 October 2020 and signed on behalf of the board by:

.....
Karen Williams Thomas (Director)
Company registration number. 06276210

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.