

Registered number: 06324177

Williams Estate Agency (Aylesbury) Limited

ACCOUNTS

FOR THE YEAR ENDED 30/06/2020

Williams Estate Agency (Aylesbury) Limited

Registered Number: 06324177

BALANCE SHEET AT 30/06/2020

	2020	2019
	£	£
Fixed assets	4,252	10,438
Current assets	233,405	100,192
Prepayments and accrued income	6,200	6,200
Creditors: amounts falling due within one year	<u>(90,349)</u>	<u>(70,254)</u>
Net Current Assets	149,256	36,138
Total assets less current liabilities	153,508	46,576
Accruals and deferred income	86,200	1,200
Net Assets	<u>67,308</u>	<u>45,376</u>
Capital and reserves	<u>67,308</u>	<u>45,376</u>

Average Number of Employees

During the year the average number of employees was -.

Company information

Private company limited by shares registered in EW - England and Wales, registered number 06324177. Registered office 8 - 10 Temple Street, Aylesbury, Bucks, HP20 2RQ

For the year ending 30/06/2020 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 provisions applicable to companies subject to the micro-entities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**Approved by the board on 19/12/2020 and signed on their behalf
by**

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Mrs P V Williams
Director

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.