Registered number: 06540022

TRUST WILLS AND PROBATE LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2021

Philomena's Accountants & Tax Consultants Ltd

Unit 19 Stirlin Business Park, 185 Sadler Road
Lincoln
Lincolnshire
LN6 3AF

Trust Wills And Probate Limited
Balance Sheet
As at 30 April 2021

Registered number: 06540022

	2021	2020
	£	£
Fixed assets	1,638	2,047
Current assets	36,306	51,254
Creditors: Amounts Falling Due Within One Year	(125,843)	(235,018)
NET CURRENT LIABILITIES	(89,537)	(183,764)
TOTAL ASSETS LESS CURRENT LIABILITIES	(87,899)	(181,717)
Creditors: Amounts Falling After More Than One Year	(40,000)	-
NET LIABILITIES	(127,899)	(181,717)
CAPITAL AND RESERVES	(127,899)	(181,717)

Notes

1. **Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 5 (2020: 5)

2. **General Information**

Trust Wills And Probate Limited is a private company, limited by shares, incorporated in England & Wales, registered number 06540022 . The registered office is Eclipse House, Whisby Way, Lincoln, Lincolnshire, LN6 3LQ.

For the year ending 30 April 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges 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.

On behalf of the board

Mrs Paula McMillan

Director
27/01/2022

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.