

COMPANY REGISTRATION NUMBER: 7047764

A & P Wilson Building Services Limited
Filleted Unaudited Financial Statements
31 October 2019

A & P Wilson Building Services Limited

Statement of Financial Position

31 October 2019

	2019	2018
	£	£
Fixed assets	7,486	9,981
Current assets	235,640	135,720
Creditors: amounts falling due within one year	64,179	46,333
Net current assets	171,461	89,387
Total assets less current liabilities	178,947	99,368
Accruals and deferred income	700	1,400
	178,247	97,968
Capital and reserves	178,247	97,968

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2018: 2).

2. Directors' advances, credits and guarantees

During the year the directors entered into the following advances and credits with the company:

	2019			
	Balance brought forward	Advances/ (credits) to the directors	Amounts repaid	Balance outstanding
	£	£	£	£
Mr P Wilson	(1,454)	61,499	(65,771)	(5,726)
Mr A Wilson	(1,454)	61,498	(65,771)	(5,727)
	(2,908)	122,997	(131,542)	(11,453)
	2018			
	Balance brought forward	Advances/ (credits) to the directors	Amounts repaid	Balance outstanding
	£	£	£	£
Mr P Wilson	(1,729)	63,682	(63,406)	(1,453)
Mr A Wilson	(1,730)	63,681	(63,406)	(1,455)
	(3,459)	127,363	(126,812)	(2,908)

For the year ending 31 October 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 9 July 2020 , and are signed on behalf of the board by:

Mr P Wilson

Director

Company registration number: 7047764

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 38-39 Albert Road, Tamworth, B79 7JS.

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.