

Company Registration Number 08596529 (England and Wales)

WILSON & CO HOMES LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2022
PAGES FOR FILING WITH REGISTRAR

WILSON & CO HOMES LTD

BALANCE SHEET

AS AT 31 MARCH 2022

	2022	2021
	£	£
Fixed assets	84,301	103,094
Current assets	129,287	187,936
Prepayments and accrued income	2,292	1,380
Creditors: amounts falling due within one year	(97,920)	(110,483)
Net current assets	33,659	78,833
Total assets less current liabilities	117,960	181,927
Creditors: amounts falling due after more than one year	(115,715)	(152,230)
Net assets	2,245	29,697
Capital and reserves	2,245	29,697

Notes to the financial statements

1 Directors' benefits: advances, credit and guarantees

Included in other debtors is an amount of £24,481 due from the directors. This amount has been repaid since the year end.

2 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2022 Number	2021 Number
Employees	8	7

Wilson & Co Homes Ltd is a private company limited by shares incorporated in England and Wales. The registered office is Unit 1 Swan Court, Forder Way, Cygnet Park, Hampton, Peterborough, PE7 8GX.

For the year ended 31 March 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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.

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.

WILSON & CO HOMES LTD

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2022

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 18 August 2022 and are signed on its behalf by:

Mr D Wilson
Director

Mrs A Wilson
Director

Company Registration Number 08596529

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.