

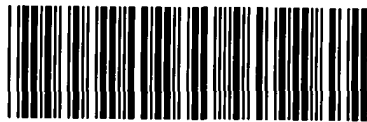
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WILLOW COMMERCIAL LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 SEPTEMBER 2018  
PAGES FOR FILING WITH REGISTRAR

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# WILLOW COMMERCIAL LIMITED

## BALANCE SHEET

AS AT 30 SEPTEMBER 2018

|  | 2018     |        | 2017     |        |
|--|----------|--------|----------|--------|
|  | £        | £      | £        | £      |
| Current assets                                 | 65,220   |        | 67,504   |        |
| Creditors: amounts falling due within one year | (20,509) |        | (29,186) |        |
| Net current assets                             |          | 44,711 |          | 38,318 |
| Net assets                                     |          | 44,711 |          | 38,318 |
| Capital and reserves                           |          | 44,711 |          | 38,318 |

### Notes to the financial statements

#### 1 Average employees

The average number of persons (including directors) employed by the company during the year was 1 (2017 - 0).

Willow Commercial Limited is a private company limited by shares incorporated in England and Wales. The registered office is 47 Butt Road, Colchester, Essex, CO3 3BZ.

The director of the company has elected not to include a copy of the profit and loss account within the financial statements:


For the year ended 30 September 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his 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.

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 and signed by the director and authorised for issue on 29 October 2018



Mr I Manson  
Director

Company Registration Number 08689924