

**WILLOW TREE HOME SOLUTIONS LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2019**

**Willow Tree Home Solutions Limited**  
**Balance Sheet**  
**As at 31 March 2019**

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**Registered number:** 09250159

	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Fixed assets	19,646	28,641
Current assets	98,002	80,650
Prepayments and accrued income	536	536
Creditors: Amounts Falling Due Within One Year	(72,782 )	(50,561 )
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<b>NET CURRENT ASSETS</b>	25,756	30,625
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<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	45,402	59,266
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Accruals and deferred income	185	185
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<b>NET ASSETS</b>	45,587	59,451
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<b>CAPITAL AND RESERVES</b>	45,587	59,451
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Notes

**1. Average Number of Employees**

Average number of employees, including directors during the year was 15 (2018:12).

**2. General Information**

Willow Tree Home Solutions Limited is a private company, limited by shares, incorporated in England & Wales, registered number 09250159. The registered office is Abbey Works, Whiteway Road, Queenborough, Kent, ME11 5PP.

**Willow Tree Home Solutions Limited**  
**Balance Sheet (continued)**  
**As at 31 March 2019**

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For the year ending 31 March 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 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 micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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**Mr Jason Smith**

**30/12/2019**

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.