

**WILLOW TREE HOME SOLUTIONS LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2022**

**Willow Tree Home Solutions Limited**  
**Balance Sheet**  
**As at 31 March 2022**

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**Registered number:** 09250159

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Fixed assets	15,040	16,189
Current assets	195,196	146,709
Prepayments and accrued income	767	1,862
Creditors: Amounts Falling Due Within One Year	(48,387 )	(38,138 )
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<b>NET CURRENT ASSETS</b>	147,576	110,433
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<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	162,616	126,622
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Creditors: Amounts Falling After More Than One Year	(21,000 )	(27,000 )
Accruals and deferred income	(351 )	(332 )
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<b>NET ASSETS</b>	141,265	99,290
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<b>CAPITAL AND RESERVES</b>	141,265	99,290
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Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 12 (2021: 16)

**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.

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

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

The director acknowledges his 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

Director

**20/12/2022**

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.