

**GWILLIAM PROPERTIES LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 SEPTEMBER 2020**

**Gwilliam Properties Ltd**  
**Balance Sheet**  
**As at 30 September 2020**

**Registered number:** 09762951

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Fixed assets	24,341	20,456
Current assets	322,601	130,293
Creditors: Amounts Falling Due Within One Year	(57,025 )	54,125
	<hr/>	<hr/>
<b>NET CURRENT ASSETS</b>	265,576	184,418
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<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	289,917	204,874
	<hr/>	<hr/>
Creditors: Amounts Falling After More Than One Year	(50,000 )	-
	<hr/>	<hr/>
<b>NET ASSETS</b>	239,917	204,874
	<hr/> <hr/>	<hr/> <hr/>
<b>CAPITAL AND RESERVES</b>	239,917	204,874
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Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows:

	<b>2020</b>	<b>2019</b>
Office and administration	1	1
	<hr/>	<hr/>
	1	1
	<hr/> <hr/>	<hr/> <hr/>

**2. Ultimate controlling party**

The company is ultimately controlled by director Mr Ian Gwilliam by virtue of the fact that he holds 100% of the ordinary share capital of the company.

**3. General Information**

Gwilliam Properties Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 09762951 . The registered office is 1-3, Moss Grove, Kingswinford, West Midlands, DY6 9HS.

**Gwilliam Properties Ltd**  
**Balance Sheet (continued)**  
**As at 30 September 2020**

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For the year ending 30 September 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director's responsibilities**

- 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 Ian Gwilliam**

Director

**23/02/2021**

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.