

DOCTOR WILL'S LTD

**Company Registration Number:
09965620 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 December 2019

Period of accounts

Start date: 01 January 2019

End date: 31 December 2019

DOCTOR WILL'S LTD

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DOCTOR WILL'S LTD

Company Information

for the Period Ended 31 December 2019

Director:

L White

R WBreakey

J Rose

RWF Breakey

A Hunter Love

Secretary:

RW Breakey

Registered office:

46
High Street
Gosforth
Newcastle Upon Tyne
England
NE3 1LX

Company Registration Number:

09965620 (England and Wales)

DOCTOR WILL'S LTD

Balance sheet

As at 31 December 2019

	<i>2019</i> £	<i>2018</i> £
Called up share capital not paid:	0	0
FixedAssets:	10,604	0
Current assets:	110,350	52,944
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(19,865)	(815)
Net current assets (liabilities):	90,485	52,129
Total assets less current liabilities:	101,089	52,129
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	101,089	52,129
Capital and reserves:	101,089	52,129

DOCTOR WILL'S LTD

Balance sheet continued

For the year ending 31 December 2019 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 10 February 2020

And Signed On Behalf Of The Board By:

Name: L White

Status: Director

Name: R WBrakey

Status: Director

The notes form part of these financial statements

DOCTOR WILL'S LTD

Footnotes to the Financial Statements

for the Period Ended 31 December 2019

1. Employee Information

Average number of employees: 7

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.