

REGISTERED NUMBER: 03025524 (England and Wales)

Unaudited Financial Statements
for the Year Ended
30 April 2019
for
Andrew Willmott Associates Limited

WEDNESDAY



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07/08/2019
COMPANIES HOUSE

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Andrew Willmott Associates Limited (by shares)

Company Information
for the Year Ended 30 April 2019

DIRECTORS:

J A Willmott
Mrs S M Willmott

SECRETARY:

Mrs S M Willmott

REGISTERED OFFICE:

The Old Hall
Lower Rochford
Tenbury Wells
Worcestershire
WR15 8NJ

REGISTERED NUMBER:

03025524 (England and Wales)

ACCOUNTANTS:

Nicklin Accountancy Services Limited
Church Court
Stourbridge Road
Halesowen
West Midlands
B63 3TT

Balance Sheet
30 April 2019

	2019	2018
	£	£
FIXED ASSETS	£ 670	£ 807
CURRENT ASSETS	3,285	5,540
CREDITORS		
Amounts falling due within one year	<u>(69,248)</u>	<u>(54,346)</u>
NET CURRENT LIABILITIES	<u>(65,963)</u>	<u>(48,806)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>(65,293)</u>	<u>(47,999)</u>
CAPITAL AND RESERVES	<u>(65,293)</u>	<u>(47,999)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2019 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 5th August 2019 and were signed on its behalf by:



Mrs S M Willmott - Director