

**WILLY'S WAGONS LTD.  
UNAUDITED ACCOUNTS  
FOR THE PERIOD FROM 19 MARCH 2018 TO 31 MARCH 2019**

**WILLY'S WAGONS LTD.**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE PERIOD FROM 19 MARCH 2018 TO 31 MARCH 2019**

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**WILLY'S WAGONS LTD.  
COMPANY INFORMATION  
FOR THE PERIOD FROM 19 MARCH 2018 TO 31 MARCH 2019**

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<b>Directors</b>	William Donald MacDonald Alesha Ruth MacDonald
<b>Company Number</b>	11263312 (England and Wales)
<b>Registered Office</b>	25 Rochester Street Brighton BN2 0EJ
<b>Accountants</b>	Raedan 7 Henrietta Street London WC2E 8PS

**WILLY'S WAGONS LTD.**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2019**

	<b>2019</b>
	<b>£</b>
Fixed assets	7,118
Current assets	1,102
Creditors: amounts falling due within one year	(13,459)
<b>Net current liabilities</b>	<b>(12,357)</b>
<b>Total assets less current liabilities</b>	<b>(5,239)</b>
Accruals and deferred income	(600)
<b>Net liabilities</b>	<b>(5,839)</b>
<b>Capital and reserves</b>	<b>(5,839)</b>

**NOTES TO THE ACCOUNTS**

**1 Average number of employees**

During the period the average number of employees was 0.

For the period ending 31 March 2019 the company was entitled to exemption from audit 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 18 December 2019

Alesha Ruth MacDonald  
 Director

Company Registration No. 11263312

