

Registered Number 03772669

FREELING-WILKINSON ASSOCIATES LIMITED

Micro-entity Accounts

31 May 2026

Micro-entity Balance Sheet as at 31 May 2026

	<i>Notes</i>	2026	2025
		£	£
Fixed Assets		32,778	32,778
Current Assets		32,827	33,458
Creditors: amounts falling due within one year		(25,097)	(19,296)
Net current assets (liabilities)		<u>7,730</u>	<u>14,162</u>
Total assets less current liabilities		<u>40,508</u>	<u>46,940</u>
Accruals and deferred income		(530)	(1,800)
Total net assets (liabilities)		<u>39,978</u>	<u>45,140</u>
Capital and reserves		<u>39,978</u>	<u>45,140</u>

- For the year ending 31 May 2026 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 2 September 2026

And signed on their behalf by:

David Freeling-Wilkinson, Director

Notes to the Micro-entity Accounts for the period ended 31 May 2026**1 Employees**

	<i>2026</i>	<i>2025</i>
Average number of employees during the period	0	0

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