Registration number: 06040421

Lorelly Wilson Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 January 2017

Axel Chartered Accountants
Suite 3
12 Princess Street
Knutsford
Cheshire
WA16 6DD

Lorelly Wilson Limited

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Lorelly Wilson Limited

Company Information

Director	Mrs Lorelly Wilson
Company secretary	Prof Ian David Wilson
Registered office	Suite 3 12 Princess Street Knutsford Cheshire WA16 6DD
Accountants	Axel Chartered Accountants Suite 3 12 Princess Street Knutsford Cheshire WA16 6DD

Chartered Accountants' Report to the Director on the Preparation of the Unaudited Statutory Accounts of Lorelly Wilson Limited for the Year Ended 31 January 2017

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Lorelly Wilson Limited for the year ended 31 January 2017 as set out on pages 3 to 5 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at http://www.icaew.com/en/members/regulations-standards-and-guidance/.

This report is made solely to the Board of Directors of Lorelly Wilson Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Lorelly Wilson Limited and state those matters that we have agreed to state to the Board of Directors of Lorelly Wilson Limited, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Lorelly Wilson Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Lorelly Wilson Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Lorelly Wilson Limited. You consider that Lorelly Wilson Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Lorelly Wilson Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

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Axel Chartered Accountants
Suite 3
12 Princess Street
Knutsford
Cheshire
WA16 6DD

25 April 2017

Lorelly Wilson Limited

(Registration number: 06040421)
Balance Sheet as at 31 January 2017

	Note	2017 £	2016 £
Fixed assets		751	1,065
Current assets		14,362	19,120
Creditors: Amounts falling due within one year		(14,510)	(19,290)
Net current liabilities		(148)	(170)
Total assets less current liabilities		603	895
Accruals and deferred income		(600)	(713)
		3	182
Capital and reserves		3	182

The notes on page 4 form an integral part of these financial statements.

Lorelly Wilson Limited

(Registration number: 06040421)
Balance Sheet as at 31 January 2017

Notes to the Financial Statements for the Year Ended 31 January 2017

1 General information

The company is a private company limited by share capital incorporated in England & Wales.

The address of its registered office is:
Suite 3
12 Princess Street
Knutsford
Cheshire
WA16 6DD

The principal place of business is:
Underwood
Glebelands Road
Knutsford
Cheshire
WA16 9DZ

These financial statements were authorised for issue by the director on 25 April 2017.

Basis of preparation

These financial statements were prepared in accordance with Financial Reporting Standard 105 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

Lorelly Wilson Limited

(Registration number: 06040421)
Balance Sheet as at 31 January 2017

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 January 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 25 April 2017

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Mrs Lorelly Wilson

Director

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.