

WILLIAMS & THOMAS LIMITED

Registered Number
08020522
(England and Wales)

Unaudited Financial Statements for the Year Ended
31 August 2019

WILLIAMS & THOMAS LIMITED

Company Information

Registered Address

Bwlch Ffin

Silian

Lampeter

SA48 8AS

WILLIAMS & THOMAS LIMITED

Balance Sheet as at 31 August 2019

	2019 £	2018 £
Assets		
Fixed Assets	13,678	15,255
Current Assets	97,214	53,280
	<u>110,892</u>	<u>68,535</u>
Capital, Reserves and Liabilities		
Capital and reserves	56,853	18,224
Creditors amounts falling due within one year	50,643	44,287
Creditors amounts falling due after one year	1,886	4,551
Accruals and deferred income	1,510	1,473
	<u>110,892</u>	<u>68,535</u>

The company is a private company limited by shares and 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The average number of persons employed by the company in the period was 7 (previous period: 6).

The financial statements were approved and authorised for issue by the Board of Directors on 28 May 2020, and are signed on its behalf by:

THOMAS, William Jason

Director

Registered Company No. 08020522

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.