WILLIAMS & THOMAS LIMITED

Registered Number
08020522
(England and Wales)

Unaudited Financial Statements for the Year ended
31 August 2023

WILLIAMS & THOMAS LIMITED

Company Information
for the year from 1 September 2022 to 31 August 2023

Directors	THOMAS, William Jason
	WILLIAMS, Osian Llyr
Company Secretary	WILLIAMS, Osian Llyr
Registered Address	Bwlch Ffin
	Silian
	Lampeter
	SA48 8AS
Registered Number	08020522 (England and Wales)

WILLIAMS & THOMAS LIMITED

Balance Sheet as at
31 August 2023

	2023 £	2022 £
Fixed Assets	33,700	37,414
Current Assets	206,013	201,511
Creditors amounts falling due within one year	(84,037)	(118,595)
Net current assets (liabilities)	121,976	82,916
Total assets less current liabilities	155,676	120,330
Accruals and deferred income	(1,756)	(1,665)
Net assets (liabilities)	153,920	118,665
Capital and reserves	153,920	118,665

The company is a private company limited by shares and registered in England and Wales. It 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.

Average number of employees

The average number of persons employed by the company in the period was 5 (previous period: 7).

The financial statements were approved and authorised for issue by the Board of Directors on 8 March 2024, and are signed on its behalf by:

WILLIAMS, Osian Llyr
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.