Registration number: 11358607

Williams Property Holding Company Limited

Annual Report and Unaudited Financial Statements

for the Year Ended 31 July 2022

Williams Property Holding Company Limited

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Williams Property Holding Company Limited

(Registration number: 11358607)
Balance Sheet as at 31 July 2022

	2022 £	2021 £
Fixed assets	250,300	250,300
Current assets	149	1,936
Creditors: Amounts falling due within one year	(130,673)	(114,122)
Net current liabilities	(130,524)	(112,186)
Total assets less current liabilities	119,776	138,114
Creditors: Amounts falling due after more than one year	(105,886)	(118,502)
Accruals and deferred income	(1,530)	(1,565)
	12,360	18,047
Capital and reserves	12,360	18,047

For the financial year ending 31 July 2022 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 his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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.

Approved and authorised by the director on 30 June 2023

M C Williams
Director

Williams Property Holding Company Limited

Notes to the Unaudited Financial Statements for the Year Ended 31 July 2022

1 General information

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

The address of its registered office is:
c/o Milsted Langdon LLP
Motivo House
Alvington
Yeovil
Somerset
BA20 2FG

These financial statements were authorised for issue by the director on 30 June 2023.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year was 1 (2021 - 1).

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.