

Registered number
11971663

The Wills Woman Ltd
Unaudited Filleted Accounts
for the year ended 31 March 2023

The Wills Woman Ltd**Registered number: 11971663****Balance Sheet****as at 31 March 2023**

	2023	2022
	£	£
Fixed assets	1,573	279
Current assets	2,027	3,673
Prepayments and accrued income	258	-
	<u>2,285</u>	<u>3,673</u>
Creditors: amounts falling due within one year	(5,367)	(1,082)
Net current (liabilities)/assets	<u>(3,082)</u>	<u>2,591</u>
Total assets less current liabilities	<u>(1,509)</u>	<u>2,870</u>
Accruals and deferred income	(1,366)	(1,824)
Net (liabilities)/assets	<u>(2,875)</u>	<u>1,046</u>
Capital and reserves	<u>(2,875)</u>	<u>1,046</u>
	Number	Number
Average number of employees	<u>1</u>	<u>1</u>

The accounts have been prepared on a going concern basis, despite the net liabilities position. The director has given an undertaking to support the company to allow the company to meet its debts as they fall due for the foreseeable future. It is therefore considered appropriate to prepare the accounts on the going concern basis.

The company is a private company limited by shares and incorporated in England. Its registered office is 1 Bromley Lane, Chislehurst, Kent. BR7 6LH.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mrs Sophia McEwen

Director

Approved by the board on 21 December 2023

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.