

Build Wilton Ltd
Annual Report and Unaudited Financial Statements
for the Year Ended 30 November 2023

Hinton Abbott Accountants
2 Kingsdown Orchard
Hyde Road
Swindon
Wiltshire
SN2 7RR

Build Wilton Ltd

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Build Wilton Ltd

Company Information

Director	Mr Nigel Wilton
Registered office	150 Marlowe Avenue Swindon Wiltshire SN3 2PR
Accountants	Hinton Abbott Accountants 2 Kingsdown Orchard Hyde Road Swindon Wiltshire SN2 7RR

Build Wilton Ltd

(Registration number: 12312708)

Balance Sheet as at 30 November 2023

	2023 £	2022 £
Fixed assets	18,757	20,850
Current assets	20,276	37,184
Prepayments and accrued income	2,709	279
Creditors: Amounts falling due within one year	(30,544)	(42,630)
Net current liabilities	(7,559)	(5,167)
Total assets less current liabilities	11,198	15,683
Creditors: Amounts falling due after more than one year	(10,000)	(14,000)
Accruals and deferred income	(1,200)	(1,200)
	(2)	483
Capital and reserves	(2)	483

1 General information

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

The address of its registered office is:

150 Marlowe Avenue
Swindon
Wiltshire
SN3 2PR

These financial statements were authorised for issue by the director on 17 May 2024.

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 (2022 - 1).

For the financial year ending 30 November 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

Build Wilton Ltd

(Registration number: 12312708)

Balance Sheet as at 30 November 2023

- 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 17 May 2024

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Mr Nigel Wilton

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.