Registered Number : SC536039

WILLSTAC LTD

Abridged Accounts

Period of accounts

Start date: 24 May 2016

End date: 31 May 2017

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Accountants' Report

For the period ended 31 May 2017

As described in the Statement of Financial Position you are responsible for the preparation of the financial statements for the period ended 31 May 2017 and you consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

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JK ACCOUNTANTS
10 Woodbine Place
Wanstead
London
E11 2RH
16 June 2017

WILLSTAC LTD

Statement of Financial Position

As at 31 May 2017

	Notes	2017
		£
Current assets		
Debtors		6,100
Cash at bank and in hand		1,995
		8,095
Creditors: amount falling due within one year		(7,247)
Net current assets		**848**
Total assets less current liabilities		848
Net assets		**848**
Capital and reserves		
Called up share capital		100
Profit and loss account		748
Shareholders funds		**848**

For the period ended 31 May 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's Responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476
2. The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The members have agreed to the preparation of abridged accounts.

Signed on behalf of the board of directors

Williams Chukwuebuka OBIEGBU
Director

Date approved by the board: 16 June 2017

WILLSTAC LTD

Notes to the Abridged Financial Statements

For the period ended 31 May 2017

Statutory Information

WILLSTAC LTD is a private limited company, limited by shares, domiciled in , registration number SC536039.

The presentation currency is £ sterling.

1. Accounting Policies

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Financial Reporting Standard for Smaller Entities (effective January 2016).

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

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.