Registered Number SC565921

WILLOWVALE RENTALS LIMITED

Micro-entity Accounts

31 December 2019

WILLOWVALE RENTALS LIMITED **Registered Number SC565921**

Micro-entity Balance Sheet as at 31 December 2019

	Notes	*2019*	*2018*
		£	£
Fixed Assets		148,390	83,059
Current Assets		23,707	24,540
Creditors: amounts falling due within one year		(43,617)	(31,473)
Net current assets (liabilities)		(19,910)	(6,933)
Total assets less current liabilities		128,480	76,126
Creditors: amounts falling due after more than one year		(89,391)	(55,146)
Total net assets (liabilities)		39,089	20,980
Capital and reserves		39,089	20,980

- For the year ending 31 December 2019 the company was entitled to exemption 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 1 January 2020

And signed on their behalf by:
Jennifer Watson, 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.