Registered Number SC565921

WILLOWVALE RENTALS LIMITED

Micro-entity Accounts

31 October 2023

WILLOWVALE RENTALS LIMITED **Registered Number SC565921**

Micro-entity Balance Sheet as at 31 October 2023

	Notes	*2023*	*2022*
		£	£
Fixed Assets		208,029	121,690
Current Assets		17,773	16,087
Prepayments and accrued income		10,158	1,999
Creditors: amounts falling due within one year		(6,326)	(8,648)
Net current assets (liabilities)		21,605	9,438
Total assets less current liabilities		229,634	131,128
Creditors: amounts falling due after more than one year		(88,478)	(17,004)
Accruals and deferred income		(16,079)	(3,620)
Total net assets (liabilities)		125,077	110,504
Capital and reserves		125,077	110,504

- For the year ending 31 October 2023 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 9 November 2023

And signed on their behalf by:
Jennifer Watson, Director

Notes to the Micro-entity Accounts for the period ended 31 October 2023

1 Employees

	2023	*2022*
Average number of employees during the period	1	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.