Registered Number SC565921

WILLOWVALE RENTALS LIMITED

Micro-entity Accounts

31 October 2025

WILLOWVALE RENTALS LIMITED **Registered Number SC565921**

Micro-entity Balance Sheet as at 31 October 2025

	Notes	*2025*	*2024*
		£	£
Fixed Assets		132,950	151,078
Current Assets		32,339	19,398
Prepayments and accrued income		3,960	5,402
Creditors: amounts falling due within one year		(5,812)	(11,852)
Net current assets (liabilities)		30,487	12,948
Total assets less current liabilities		163,437	164,026
Creditors: amounts falling due after more than one year		(20,097)	(14,850)
Accruals and deferred income		(32,247)	(24,657)
Total net assets (liabilities)		111,093	124,519
Capital and reserves		111,093	124,519

- For the year ending 31 October 2025 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 2 November 2025

And signed on their behalf by:
Jennifer Watson, Director

Notes to the Micro-entity Accounts for the period ended 31 October 2025

1 Employees

	2025	*2024*
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.