Company registration number: **SC632913**

William Wilsons Frs Valves Limited

Unaudited Filleted Financial Statements for the period ended

30 June 2020

William Wilsons Frs Valves Limited

Statement of Financial Position

30 June 2020

	30 Jun 2020
	£
Current assets	47,374
Creditors: amounts falling due within one year	(5,338)
Net current assets	42,036
Creditors: amounts falling due after more than one year	(50,000)
Accruals and deferred income	(421)
Net liabilities	(8,385)
Capital and reserves	(8,385)

NOTES TO THE FINANCIAL STATEMENTS

1 GENERAL INFORMATION

The company is a private company limited by shares and is registered in Scotland. The address of the registered office is 31 Loch View, Kilmarnock, KA3 7NP, Scotland.

2 AVERAGE NUMBER OF EMPLOYEES

The average number of persons employed by the company during the period was 1.

3 DIRECTORS' ADVANCES, CREDIT AND GUARANTEES

Mr P Gillies Payments £2,000, Repayments £0, Closing Debit Balance £2,000.

For the period ending 30 June 2020, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the period in

question in accordance with section 476;

- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 9 August 2021, and are signed on behalf of the board by:

P Gillies

Director

Company registration number: SC632913

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.