

**J & E WILLOX LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 16 FEBRUARY 2022 TO 28 FEBRUARY 2023**

J & E Willox Limited
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For the Period 16 February 2022 to 28 February 2023

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J & E Willox Limited
Balance Sheet
As At 28 February 2023

Registered number: SC723402

	Notes	28 February 2023	
		£	£
CURRENT ASSETS			
Debtors	4	100	
			100
NET CURRENT ASSETS (LIABILITIES)			100
TOTAL ASSETS LESS CURRENT LIABILITIES			100
NET ASSETS			100
CAPITAL AND RESERVES			
Called up share capital	5		100
SHAREHOLDERS' FUNDS			100

For the period ending 28 February 2023 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant 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 Act with respect to accounting records and the preparation of accounts.

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

The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

Mr John Willox

Director

02/11/2023

The notes on page 2 form part of these financial statements.

J & E Willox Limited
Notes to the Financial Statements
For the Period 16 February 2022 to 28 February 2023

1. General Information

J & E Willox Limited is a private company, limited by shares, incorporated in Scotland, registered number SC723402 . The registered office is 15 Frithside Street, Fraserburgh, Aberdeenshire, AB43 9AR.

2. Accounting Policies

2.1. Basis of Preparation of Financial Statements

The financial statements have been prepared under the historical cost convention and in accordance with Financial Reporting Standard 102 section 1A Small Entities "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006.

3. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2

4. Debtors

	28 February 2023
	£
Due within one year	
Other debtors	100
	<u>100</u>

5. Share Capital

	28 February 2023
	£
Allotted, Called up and fully paid	<u>100</u>

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.