

**J & E WILLOX LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2024**

J & E Willox Limited

Contents

	Page
Balance Sheet	1
Notes to the Financial Statements	2

J & E Willox Limited
Balance Sheet
As At 28 February 2024

Registered number: SC723402

		28 February 2024		28 February 2023	
	Notes	£	£	£	£
CURRENT ASSETS					
Debtors	4	100		100	
		<u>100</u>		<u>100</u>	
NET CURRENT ASSETS (LIABILITIES)			100		100
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>100</u>		<u>100</u>
NET ASSETS			<u>100</u>		<u>100</u>
CAPITAL AND RESERVES					
Called up share capital	5		100		100
SHAREHOLDERS' FUNDS			<u>100</u>		<u>100</u>

For the year ending 28 February 2024 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

Mrs Elaine Cooper-Wilcox

Director

11/09/2024

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

J & E Willox Limited
Notes to the Financial Statements
For The Year Ended 28 February 2024

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: 2 (2023: 2)

4. Debtors

	28 February 2024	28 February 2023
	£	£
Due within one year		
Other debtors	100	100

5. Share Capital

	28 February 2024	28 February 2023
	£	£
Allotted, Called up and fully paid	100	100

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.