

M E WILLEY LTD

**Company Registration Number:
07191944 (England and Wales)**

Unaudited abridged accounts for the year ended 28 March 2020

Period of accounts

Start date: 30 March 2019

End date: 28 March 2020

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Apache

M E WILLEY LTD

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M E WILLEY LTD**Balance sheet**

As at 28 March 2020

	<i>Notes</i>	2020	2019
		£	£
Fixed assets			
Tangible assets:	3	96,985	92,358
Total fixed assets:		96,985	92,358
Current assets			
Debtors:		292,931	224,986
Cash at bank and in hand:		262,642	179,659
Total current assets:		555,573	404,645
Creditors: amounts falling due within one year:		(185,059)	(145,694)
Net current assets (liabilities):		370,514	258,951
Total assets less current liabilities:		467,499	351,309
Creditors: amounts falling due after more than one year:			(3,155)
Provision for liabilities:		(17,146)	(17,146)
Total net assets (liabilities):		450,353	331,008
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		450,253	330,908
Shareholders funds:		450,353	331,008

The notes form part of these financial statements

Balance sheet statements

For the year ending 28 March 2020 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 Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

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

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 07 June 2021
and signed on behalf of the board by:**

Name: ME Willey
Status: Director

The notes form part of these financial statements

M E WILLEY LTD

Notes to the Financial Statements

for the Period Ended 28 March 2020

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Financial Reporting Standard 101

M E WILLEY LTD

Notes to the Financial Statements

for the Period Ended 28 March 2020

2. Employees

	2020	2019
Average number of employees during the period	1	1

M E WILLEY LTD

Notes to the Financial Statements

for the Period Ended 28 March 2020

3. Tangible Assets

	Total
Cost	£
At 30 March 2019	267,373
Additions	43,994
At 28 March 2020	<u>311,367</u>
Depreciation	
At 30 March 2019	175,015
Charge for year	39,367
At 28 March 2020	<u>214,382</u>
Net book value	
At 28 March 2020	<u>96,985</u>
At 29 March 2019	<u>92,358</u>