

**THE ESSEX WILL CENTRE LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2021**

Gooch Maloney & Partners Limited
Chartered Tax Advisers and Accountants

Streathbourne House
Redehall Road
Smallfield
Surrey
RH6 9QA

The Essex Will Centre Limited
Balance Sheet
As at 30 April 2021

Registered number: 3191283

	2021	2020
	£	£
Current assets	89,647	89,299
Creditors: Amounts Falling Due Within One Year	(61,859)	(61,181)
NET CURRENT ASSETS	27,788	28,118
TOTAL ASSETS LESS CURRENT LIABILITIES	27,788	28,118
Accruals and deferred income	(6,862)	(7,192)
NET ASSETS	20,926	20,926
CAPITAL AND RESERVES	20,926	20,926

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was: 2 (2020: 2)

2. General Information

The Essex Will Centre Limited is a private company, limited by shares, incorporated in England & Wales, registered number 3191283 . The registered office is The Hive 7a Bulrushes Business Park, Coombe Hill Road, East Grinstead, West Sussex, RH19 4LZ.

For the year ending 30 April 2021 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 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr David McMaster

Director

31 January 2022