

**G.R. WILSON & CO. LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2019**

G.R. Wilson & Co. Limited
Balance Sheet
As at 31 March 2019

Registered number: 02997410

	2019	2018
	£	£
Fixed assets	-	1,256
Current assets	22,845	16,479
Creditors: Amounts Falling Due Within One Year	(5,460)	(4,489)
NET CURRENT ASSETS	17,385	11,990
TOTAL ASSETS LESS CURRENT LIABILITIES	17,385	13,246
Accruals and deferred income	4,250	(1,028)
NET ASSETS	21,635	12,218
CAPITAL AND RESERVES	21,635	12,219

Notes

1. Average Number of Employees

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

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors: n/a

The above loan is unsecured, interest free and repayable on demand.

3. General Information

G.R. Wilson & Co. Limited is a private company, limited by shares, incorporated in England & Wales, registered number 02997410. The registered office is Red House Farm, Manston Court Road, Margate, Kent, CT9 4LE.

G.R. Wilson & Co. Limited
Balance Sheet (continued)
As at 31 March 2019

For the year ending 31 March 2019 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 Charles Chhoa-Wilson

30/04/2019

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.