

**G.R. WILSON & CO. LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2020**

**G.R. Wilson & Co. Limited**  
**Balance Sheet**  
**As at 31 March 2020**

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**Registered number:** 02997410

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Fixed assets	1,613	-
Current assets	42,206	22,845
Creditors: Amounts Falling Due Within One Year	(12,379 )	(5,460 )
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<b>NET CURRENT ASSETS</b>	29,827	17,385
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<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	31,440	17,385
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Accruals and deferred income	-	4,250
	<hr/>	<hr/>
<b>NET ASSETS</b>	31,440	21,635
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<b>CAPITAL AND RESERVES</b>	31,441	21,635
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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 2020**

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For the year ending 31 March 2020 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

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**Mr Guy Wilson**

**01/04/2020**

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.