

**WILMSLOW COMPUTERS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2020**

Wilmslow Computers Limited
Balance Sheet
As at 31 March 2020

Registered number: 04528822

	2020	2019
	£	£
Fixed assets	2,341	1,591
Current assets	1,585	3,474
Prepayments and accrued income	205	201
Creditors: Amounts Falling Due Within One Year	(48,730)	(45,474)
NET CURRENT LIABILITIES	(46,940)	(41,799)
TOTAL ASSETS LESS CURRENT LIABILITIES	(44,599)	(40,208)
Creditors: Amounts Falling After More Than One Year	(2,000)	(6,800)
NET LIABILITIES	(46,599)	(47,008)
CAPITAL AND RESERVES	(46,599)	(47,008)

Notes

1. Average Number of Employees

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

	2020	2019
Office and administration	2	2
	2	2

2. General Information

Wilmslow Computers Limited is a private company, limited by shares, incorporated in England & Wales, registered number 04528822 . The registered office is 183 Moor Lane, Wilmslow, Cheshire, SK9 6DN.

Wilmslow Computers Limited
Balance Sheet (continued)
As at 31 March 2020

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.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his 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 Hardy

Director

12/03/2021

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.