

Registration number: 04812656

T E Wilson Enterprises Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 30 June 2020

T E Wilson Enterprises Limited

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T E Wilson Enterprises Limited

Company Information

Director Mr T E Wilson

Company secretary Mrs J A Wilson

Registered office 12 Tentercroft Street
Lincoln
Lincolnshire
LN5 7DB

Accountants Saul Fairholm Limited
12 Tentercroft Street
Lincoln
Lincolnshire
LN5 7DB

T E Wilson Enterprises Limited

(Registration number: 04812656)

Balance Sheet as at 30 June 2020

	2020 £	2019 £
Fixed assets	13,343	15,504
Current assets	1,134	3,068
Creditors: Amounts falling due within one year	(23,829)	(16,815)
Net current liabilities	(22,695)	(13,747)
Total assets less current liabilities	(9,352)	1,757
Accruals and deferred income	(881)	(883)
	(10,233)	874
Capital and reserves	(10,233)	874

T E Wilson Enterprises Limited

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Balance Sheet as at 30 June 2020

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

12 Tentercroft Street

Lincoln

Lincolnshire

LN5 7DB

The principal place of business is:

87 Abbey Road

Bardney

Lincoln

LN3 5XD

These financial statements were authorised for issue by the director on 20 April 2021.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 2 (2019 - 2).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 30 June 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 members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 20 April 2021

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Mr T E Wilson
Director

12 Tentercroft Street

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.

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