

**THE SOCIETY OF WILL WRITERS (SERVICES) LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2021**

Philomena's Accountants & Tax Consultants Ltd

Unit 19 Stirlin Business Park, 185 Sadler Road
Lincoln
Lincolnshire
LN6 3AF

The Society Of Will Writers (Services) Limited
Balance Sheet
As at 30 April 2021

Registered number: 05002651

	2021	2020
	£	£
Fixed assets	4,223	5,279
Current assets	75,855	57,512
Prepayments and accrued income	307	157
Creditors: Amounts Falling Due Within One Year	(8,778)	(4,876)
NET CURRENT ASSETS	67,384	52,793
TOTAL ASSETS LESS CURRENT LIABILITIES	71,607	58,072
Creditors: Amounts Falling After More Than One Year	(66,357)	(67,881)
Accruals and deferred income	(1,500)	-
NET ASSETS/(LIABILITIES)	3,750	(9,809)
CAPITAL AND RESERVES	3,750	(9,809)

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: NIL (2020: NIL)

2. General Information

The Society Of Will Writers (Services) Limited is a private company, limited by shares, incorporated in England & Wales, registered number 05002651 . The registered office is Eclipse House Whisby Way, Lincoln, Lincolnshire, LN6 3LQ.

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

Mrs Paula McMillan

Director

27/01/2022

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.