

**J A WILLIAMS LIMITED**

**Company Registration Number:  
09394316 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 January 2023**

**Period of accounts**

**Start date: 01 February 2022**

**End date: 31 January 2023**

# **J A WILLIAMS LIMITED**

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# **J A WILLIAMS LIMITED**

## **Company Information**

**for the Period Ended 31 January 2023**

**Registered office:**

50b Liverpool Road  
Liverpool Road  
Penwortham  
Preston  
England  
PR1 0QD

**Company Registration Number:**

09394316 (England and Wales)

# J A WILLIAMS LIMITED

## Balance sheet

As at 31 January 2023

	<i>2023</i>	<i>2022</i>
	<b>£</b>	<b>£</b>
Called up share capital not paid:	1	1
Fixed Assets:	<b>1,930</b>	1,032
Current assets:	<b>17,220</b>	25,216
Creditors: amounts falling due within one year:	<b>( 4,796 )</b>	( 14,344 )
<b>Net current assets (liabilities):</b>	<b>12,424</b>	<b>10,872</b>
Total assets less current liabilities:	<b>14,355</b>	11,905
Creditors: amounts falling due after more than one year:	<b>( 7,814 )</b>	
<b>Total net assets (liabilities):</b>	<b>6,541</b>	11,905
<b>Capital and reserves:</b>	<b>6,541</b>	11,905

# **J A WILLIAMS LIMITED**

## **Balance sheet continued**

For the year ending 31 January 2023 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 1 October 2023**

**And Signed On Behalf Of The Board By:**

Name: Jacqueline Ann Williams

Status: Director

The notes form part of these financial statements

# **J A WILLIAMS LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 January 2023**

### **1. Employee Information**

Average number of employees: 2

**J A WILLIAMS LIMITED**

**Footnotes to the Financial Statements**

**for the Period Ended 31 January 2023**

**2. Off balance sheet disclosure**

No

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.