

**WILSONS AMUSEMENTS 1870 LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2021**

Turnerwarran
Glanford House
Bridge Street
Brigg
North Lincolnshire
DN20 8NF

Wilsons Amusements 1870 Limited
Balance Sheet
As at 31 May 2021

Registered number: 10768428

	2021	2020
	£	£
Fixed assets	43,722	48,579
Current assets	247	247
Creditors: Amounts Falling Due Within One Year	(2,068)	(2,067)
NET CURRENT LIABILITIES	(1,821)	(1,820)
TOTAL ASSETS LESS CURRENT LIABILITIES	41,901	46,759
Creditors: Amounts Falling After More Than One Year	(43,922)	(43,922)
Accruals and deferred income	(2,246)	(1,080)
NET (LIABILITIES)/ASSETS	(4,267)	1,757
CAPITAL AND RESERVES	(4,267)	1,757

Notes

1. Average Number of Employees

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

2. General Information

Wilsons Amusements 1870 Limited is a private company, limited by shares, incorporated in England & Wales, registered number 10768428 . The registered office is Glanford House, Bridge Street, Brigg, North Lincolnshire, DN20 8NF.

For the year ending 31 May 2021 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

Mrs Charmaine Wilson

Director

14/02/2022

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.