

**WILSAN LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2020**

WILSAN LIMITED
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

WILSAN LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2020

Director	SAID HUSSEIN ABDILAH
Company Number	11285897 (England and Wales)
Registered Office	17 TRENDLEWOOD PARK BRISTOL BS16 1TB ENGLAND

WILSAN LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 APRIL 2020

	Notes	2020 £	2019 £
Current assets			
Cash at bank and in hand		2,298	901
Net current assets		<u>2,298</u>	<u>901</u>
Total assets less current liabilities		2,298	901
Creditors: amounts falling due after more than one year	4	(400)	-
Net assets		<u>1,898</u>	<u>901</u>
Capital and reserves			
Share premium		1	1
Profit and loss account		<u>1,897</u>	<u>900</u>
Shareholders' funds		<u>1,898</u>	<u>901</u>

For the year ending 30 April 2020 the company was entitled to exemption from audit 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 25 March 2021 and were signed on its behalf by

SAID HUSSEIN ABDILAH
Director

Company Registration No. 11285897

WILSAN LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2020

1 Statutory information

WILSAN LIMITED is a private company, limited by shares, registered in England and Wales, registration number 11285897. The registered office is 17 TRENDLEWOOD PARK, BRISTOL, BS16 1TB, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Creditors: amounts falling due after more than one year	2020	2019
	£	£
Trade creditors	400	-

5 Average number of employees

During the year the average number of employees was 0 (2019: 0).

