

Registered Number 10839437

P WILLIAMS (MANAGEMENT) LTD

Micro-entity Accounts

30 June 2020

Micro-entity Balance Sheet as at 30 June 2020

	<i>Notes</i>	<i>2020</i>	<i>2019</i>
		£	£
Called up share capital not paid		-	-
Fixed Assets		-	-
Current Assets		56,312	2,922
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(10,096)	(740)
Net current assets (liabilities)		<u>46,216</u>	<u>2,182</u>
Total assets less current liabilities		<u>46,216</u>	<u>2,182</u>
Creditors: amounts falling due after more than one year		(20,000)	0
Provisions for liabilities		0	0
Accruals and deferred income		(1,650)	(1,250)
Total net assets (liabilities)		<u>24,566</u>	<u>932</u>
Capital and reserves		<u>24,566</u>	<u>932</u>

- For the year ending 30 June 2020 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 9 November 2020

And signed on their behalf by:

P Williams, Director

Notes to the Micro-entity Accounts for the period ended 30 June 2020**1 Employees**

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	2	2

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