

Registered number: 03500783

---

**WILL NET LIMITED**

---

**ACCOUNTS**  
**FOR THE YEAR ENDED 31/03/2020**

---

**Prepared By:**

Ballards Newman  
Chartered Accountants  
Apex House  
Grand Arcade  
Tally Ho Corner  
London  
N12 0EH

---

**WILL NET LIMITED**

---

**Registered Number: 03500783**

**BALANCE SHEET AT 31/03/2020**

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Fixed assets	229	255
Current assets	6,331	4,036
<b>Creditors: amounts falling due within one year</b>	<u>(4,876)</u>	<u>(6,745)</u>
<b>Net Current Assets / (Liabilities)</b>	<u>1,455</u>	<u>(2,709)</u>
<b>Total assets less current liabilities</b>	1,684	(2,454)
Provisions for liabilities	44	48
<b>Accruals and deferred income</b>	<u>1,424</u>	<u>1,126</u>
<b>Net Assets / (Liabilities)</b>	<u>216</u>	<u>(3,628)</u>
<b>Capital and reserves</b>	<u>216</u>	<u>(3,628)</u>

**Directors' benefits: advances, credits and guarantees**

The director received interest free loans during the year of £4,952 (2019 £3,901). The maximum amount of the loan was £4,952. The loan was repaid on 30 September 2020.

**Average Number of Employees**

During the year the average number of employees was 2.

**Company information**

Private company limited by shares registered in EW - England and Wales, registered number 03500783. Registered office Apex House, Grand Arcade, Tally Ho Corner, London, N12 0EH.

For the year ending 31/03/2020 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the micro-entities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**Approved by the board on 24/10/2020 and signed on their behalf  
by**

.....  
C R Smith  
Director

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.