

Registered number: 03500783

WILL NET LIMITED

ACCOUNTS
FOR THE YEAR ENDED 31/03/2019

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 31/03/2019

	2019	2018
	£	£
Fixed assets	255	283
Current assets	4,036	10,346
Creditors: amounts falling due within one year	<u>(6,745)</u>	<u>(8,941)</u>
Net Current (Liabilities) / Assets	<u>(2,709)</u>	<u>1,405</u>
Total assets less current liabilities	(2,454)	1,688
Provisions for liabilities	48	54
Accruals and deferred income	<u>1,126</u>	<u>1,438</u>
Net (Liabilities) / Assets	<u>(3,628)</u>	<u>196</u>
Capital and reserves	<u>(3,628)</u>	<u>196</u>

Directors' benefits: advances, credits and guarantees

The director received interest free loans during the year of £3,901 (2018 £9,256). The maximum amount of the loan was £9,256
The loan was repaid on 31 July 2019

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 31/03/2019 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 06/09/2019 and signed on their behalf

by

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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.