

WILLMOTTS PLASTIC BUILDING PRODUCTS LIMITED

**Company Registration Number:
02812788 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 December 2022

Period of accounts

Start date: 01 January 2022

End date: 31 December 2022

WILLMOTTS PLASTIC BUILDING PRODUCTS LIMITED

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WILLMOTTS PLASTIC BUILDING PRODUCTS LIMITED

Company Information

for the Period Ended 31 December 2022

Registered office:

Unit B
Ashmere Terrace
9 Loverock Road
Reading
RG30 1DZ

Company Registration Number:

02812788 (England and Wales)

WILLMOTTS PLASTIC BUILDING PRODUCTS LIMITED

Balance sheet

As at 31 December 2022

	<i>2022</i> £	<i>2021</i> £
Fixed Assets:	253,425	253,426
Current assets:	728,511	121,469
Creditors: amounts falling due within one year:	(30,135)	(30,249)
Net current assets (liabilities):	<u>698,376</u>	<u>91,220</u>
Total assets less current liabilities:	951,801	344,646
Total net assets (liabilities):	<u>951,801</u>	<u>344,646</u>
Capital and reserves:	<u>951,801</u>	<u>344,646</u>

WILLMOTTS PLASTIC BUILDING PRODUCTS LIMITED

Balance sheet continued

For the year ending 31 December 2022 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 8 September 2023

And Signed On Behalf Of The Board By:

Name: Scott Willmott

Status: Director

The notes form part of these financial statements

WILLMOTTS PLASTIC BUILDING PRODUCTS LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 December 2022

1. Employee Information

Average number of employees: 1

WILLMOTTS PLASTIC BUILDING PRODUCTS LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 December 2022

2. Off balance sheet disclosure

No

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.