

Company registration number 03820770 (England and Wales)

WILSON STEWART PROPERTY LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2022
PAGES FOR FILING WITH REGISTRAR

WILSON STEWART PROPERTY LIMITED

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WILSON STEWART PROPERTY LIMITED

BALANCE SHEET

AS AT 31 DECEMBER 2022

	2022		2021	
	£	£	£	£
Fixed assets		249,918		249,918
Current assets	14,171		11,122	
Prepayments and accrued income	1,248		1,257	
Creditors: amounts falling due within one year	(10,032)		(8,250)	
Net current assets		5,387		4,129
Total assets less current liabilities		255,305		254,047
Creditors: amounts falling due after more than one year		(251,698)		(257,198)
Net assets/(liabilities)		3,607		(3,151)
Capital and reserves		3,607		(3,151)

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2022 Number	2021 Number
Employees	1	1

Wilson Stewart Property Limited is a private company limited by shares incorporated in England and Wales. The registered office is 12 Vale Road, Altrincham, Cheshire, WA14 3AQ.

For the year ended 31 December 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

(e) the company has relied on the specified exemption as a micro company contained in section 352 Companies Act 2014; the company has done so on the grounds that it is entitled to the benefit of that exemption as a small company and I confirm that the abridged financial statements have been properly prepared in accordance with section 353 Companies Act 2014.

WILSON STEWART PROPERTY LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 DECEMBER 2022

The financial statements were approved and signed by the director and authorised for issue on 25 September 2023

Stewart Wills
Director

Company registration number 03820770 (England and Wales)

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.