

Clive.B.Williams Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 May 2021

Clive.B.Williams Limited

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Clive.B.Williams Limited

Company Information

Director C Williams

Registered office 5 Clos Min yr Afon
Gorseinon
Swansea
SA4 4ZE

Clive.B.Williams Limited

(Registration number: 7245155)
Balance Sheet as at 31 May 2021

	2021 £	2020 £
Fixed assets	<u>1,820</u>	<u>1,410</u>
Current assets	25,664	23,715
Creditors: Amounts falling due within one year	<u>(10,823)</u>	<u>(8,834)</u>
Net current assets	<u>14,841</u>	<u>14,881</u>
	<u>16,661</u>	<u>16,291</u>
Capital and reserves	<u>16,661</u>	<u>16,291</u>

Clive.B.Williams Limited

(Registration number: 7245155)
Balance Sheet as at 31 May 2021

1 General information

The company is a private company limited by share capital, incorporated in Wales.

The address of its registered office is:
5 Clos Min yr Afon
Gorseinon
Swansea
SA4 4ZE

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2020 - 1).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 May 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 6 July 2021

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C Williams
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.