

**WILLSON & DOWLING (DECORATIVE PLASTERERS) LIMITED**

**UNAUDITED FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 MAY 2021**

**PAGES FOR FILING WITH REGISTRAR**

**WILLSON & DOWLING (DECORATIVE PLASTERERS) LIMITED****BALANCE SHEET****AS AT 31 MAY 2021**

	2021		2020	
	£	£	£	£
Fixed assets		2,236		2,781
Current assets	34,111		30,326	
Creditors: amounts falling due within one year	(24,741)		(18,180)	
Net current assets		9,370		12,146
Total assets less current liabilities		11,606		14,927
Net assets		11,606		14,927
Capital and reserves		11,606		14,927

**Notes to the financial statements****1 Employees**

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

	2021 Number	2020 Number
Employees	5	6

**WILLSON & DOWLING (DECORATIVE PLASTERERS) LIMITED**

**BALANCE SHEET (CONTINUED)**

**AS AT 31 MAY 2021**

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Willson & Dowling (Decorative Plasterers) Limited is a private company limited by shares incorporated in England and Wales. The registered office is Wesley Lane Works, Wesley Lane, Crookes, Sheffield, S10 1FH.

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

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have 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.

The financial statements were approved by the board of directors and authorised for issue on 31 May 2022 and are signed on its behalf by:

Mr A J Fletcher  
**Director**

**Company Registration Number 01242803**

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.