

Company Registration Number 02960421 (England and Wales)

WILSON GREEN MANAGEMENT COMPANY LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2020
PAGES FOR FILING WITH REGISTRAR

WILSON GREEN MANAGEMENT COMPANY LIMITED

BALANCE SHEET

AS AT 30 SEPTEMBER 2020

	2020		2019
	£	£	£
Called up share capital not paid		40	40
Fixed assets		14,689	14,689
Current assets	9,326		16,719
Prepayments and accrued income	3,642		3,528
Creditors: amounts falling due within one year	(3,692)		(3,373)
Net current assets		9,276	16,874
Total assets less current liabilities		24,005	31,603
Net assets		24,005	31,603
Capital and reserves		24,005	31,603

Notes to the financial statements

1 Employees

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

	2020 Number	2019 Number
Employees	-	-

Wilson Green Management Company Limited is a private company limited by shares incorporated in England and Wales. The registered office is Marston Management, 125 -131 New Union Street, Coventry, West Midlands, CV1 2NT.

For the year ended 30 September 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges her 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.

WILSON GREEN MANAGEMENT COMPANY LIMITED

BALANCE SHEET (CONTINUED)

AS AT 30 SEPTEMBER 2020

The financial statements were approved and signed by the director and authorised for issue on 17 December 2020

Mrs J M Timms

Director

Company Registration Number 02960421

