

**Wilson Osborne Services
Limited Filleted Accounts
Cover**

Wilson Osborne Services Limited

Company No. 11424691

Unaudited Accounts

30 June 2021

**Wilson Osborne Services
Limited Directors Report
Registrar**

The Director presents his report and accounts for the year ended 30 June 2021.

Principal activities

The principal activity of the company during the year under review was Contractor.

Director

The Director who served during the year was as follows:

M. Wilson

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006.

Signed on behalf of the board

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M. Wilson

Director

29 March 2022

**Wilson Osborne Services
Limited Balance Sheet
Registrar
at 30 June 2021
Company 11424691**

	2021	2020
	£	£
Fixed assets	3,883	6,104
Current assets	6	199
Creditors: Amounts falling due within one year	(3,453)	(2,544)
Net current liabilities	(3,447)	(2,345)
Total assets less current liabilities	436	3,759
Accruals and deferred income	(900)	(850)
	(464)	2,909
Capital and reserves	(464)	2,909

NOTES TO THE ACCOUNTS

1 Basis of

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105 - The Financial Reporting Standard applicable to the Micro-entities Regime (March 2018).

2 Employees

	2021	2020
	Number	Number
The average monthly number of employees (including directors) during the year was:	1	1

3 Auditor remuneration

	2021	2020
	£	£
Audit fees, including sums paid in respect of	450	450

4 General information

Its registered 11424691
Its registered office is:
32 Ashfield Road
Desford
Leicestershire
LE9 9NY

For the year ended 30 June 2021 the company was entitled to exemption from audit 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

The functional and presentational currency of the company is Sterling. The accounts are rounded to the nearest pound.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

The accounts were approved by the board of directors on 29 March 2022 and signed

M. Wilson - Director