

# **WILSONPRO LTD**

**Company Registration Number:  
04132167 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 March 2019**

## **Period of accounts**

**Start date: 01 April 2018**

**End date: 31 March 2019**

# **WILSONPRO LTD**

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# WILSONPRO LTD

## Company Information

for the Period Ended 31 March 2019

**Director:** AEL Wilson

**Secretary:** LR Wilson

**Registered office:** 20a  
Merlin Drive  
Sandy  
Bedfordshire  
SG19 2UN

**Company Registration Number:** 04132167 (England and Wales)

# WILSONPRO LTD

## Directors' Report Period Ended 31 March 2019

The directors present their report with the financial statements of the company for the period ended 31 March 2019

### Principal Activities

The principle activity of the Company is that of web design and video production.

### Additional information

The directors believe that the accounts should be prepared on a going concern basis as they are continuing to grow the business.

### Directors

**The directors shown below have held office during the whole of the period from 01 April 2018 to 31 March 2019**

AEL Wilson

### Secretary

LR Wilson

**This report was approved by the board of directors on 28 December 2019**

**And Signed On Behalf Of The Board By:**

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Name: AEL Wilson

Status: Director

# WILSONPRO LTD

## Profit and Loss Account

for the Period Ended 31 March 2019

	<b>2019</b> <b>£</b>	<b>2018</b> <b>£</b>
Turnover	<b>3,289</b>	3,380
Cost of Materials	<b>(122)</b>	(952)
Depreciation and Writeoffs	<b>(3,338)</b>	(2,158)
Other charges	<b>(1,506)</b>	(1,996)
Profit or (Loss) for Period	<b>(1,677)</b>	(1,726)

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# WILSONPRO LTD

## Balance sheet

As at 31 March 2019

	<b>2019</b> <b>£</b>	<b>2018</b> <b>£</b>
FixedAssets:	<b>3,278</b>	2,657
Current assets:	<b>3,910</b>	3,984
Creditors: amounts falling due within one year:	<b>( 13,951 )</b>	( 11,727 )
<b>Net current assets (liabilities):</b>	<b>( 10,041 )</b>	( 7,743 )
Total assets less current liabilities:	<b>( 6,763 )</b>	( 5,086 )
<b>Total net assets (liabilities):</b>	<b>( 6,763 )</b>	( 5,086 )
<b>Capital and reserves:</b>	<b>( 6,763 )</b>	( 5,086 )

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# WILSONPRO LTD

Balance sheet continued

For the year ending 31 March 2019 the company was entitled to exemption 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 28 December 2019  
And Signed On Behalf Of The Board By:**

Name: AEL Wilson  
Status: Director

The notes form part of these financial statements  
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# **WILSONPRO LTD**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 March 2019**

### **1. Employee Information**

Average number of employees: 1