WILKINSON PUBLIC RELATIONS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2018
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WILKINSON PUBLIC RELATIONS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2018

Directors
Mr John Wilkinson
Mrs Diane Wilkinson

Company Number
06902348 (England and Wales)

Registered Office
S4C Media Centre, Parc Ty Glas
Llanishen
Cardiff
CF14 5DU

Accountants
T. G. Bookkeeping Solutions Limited
9 Palace Road
Cardiff
CF5 2AF
Accountants’ report to the board of directors of Wilkinson Public Relations Limited on the preparation of the unaudited statutory accounts for the year ended 31 May 2018

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Wilkinson Public Relations Limited for the year ended 31 May 2018 as set out on pages 5 - 5 from the company’s accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of Wilkinson Public Relations Limited, as a body, in accordance with the terms of our engagement. Our work has been undertaken solely to prepare for your approval the accounts of Wilkinson Public Relations Limited and state those matters that we have agreed to state to them, as a body, in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Wilkinson Public Relations Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Wilkinson Public Relations Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Wilkinson Public Relations Limited. You consider that Wilkinson Public Relations Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Wilkinson Public Relations Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

T. G. Bookkeeping Solutions Limited

9 Palace Road
Cardiff
CF5 2AF

6 September 2018
WILKINSON PUBLIC RELATIONS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MAY 2018

<table>
<thead>
<tr>
<th></th>
<th>2018</th>
<th>2017</th>
</tr>
</thead>
<tbody>
<tr>
<td>Fixed assets</td>
<td>2,079</td>
<td>2,329</td>
</tr>
<tr>
<td>Current assets</td>
<td>21,694</td>
<td>24,321</td>
</tr>
<tr>
<td>Prepayments and accrued income</td>
<td>463</td>
<td>-</td>
</tr>
<tr>
<td>Creditors: amounts falling due within one year</td>
<td>(18,850)</td>
<td>(13,051)</td>
</tr>
<tr>
<td><strong>Net current assets</strong></td>
<td>3,277</td>
<td>11,270</td>
</tr>
<tr>
<td><strong>Total assets less current liabilities</strong></td>
<td>5,356</td>
<td>13,599</td>
</tr>
<tr>
<td>Accruals and deferred income</td>
<td>(1,550)</td>
<td>(2,920)</td>
</tr>
<tr>
<td><strong>Net assets</strong></td>
<td>3,806</td>
<td>9,679</td>
</tr>
<tr>
<td><strong>Capital and reserves</strong></td>
<td>3,806</td>
<td>9,679</td>
</tr>
</tbody>
</table>

NOTES TO THE ACCOUNTS

1 Average number of employees

During the year the average number of employees was 1 (2017: 1).

For the year ending 31 May 2018 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 Act with respect to accounting records and the preparation of accounts.

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. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 6 September 2018

Mr John Wilkinson
Director

Company Registration No. 06902348
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.