

Company registration number 04960927 (England and Wales)

**J W DEVELOPMENTS (PETERBOROUGH) LTD**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 NOVEMBER 2021**  
**PAGES FOR FILING WITH REGISTRAR**

# J W DEVELOPMENTS (PETERBOROUGH) LTD

## BALANCE SHEET

AS AT 30 NOVEMBER 2021

	2021		2020	
	£	£	£	£
Fixed assets		2,941		3,384
Current assets	475,392		444,174	
Creditors: amounts falling due within one year	(362,429)		(329,062)	
Net current assets		112,963		115,112
Total assets less current liabilities		115,904		118,496
Net assets		115,904		118,496
Capital and reserves		115,904		118,496

### Notes to the financial statements

#### 1 Directors' benefits: advances, credit and guarantees

Total amounts of £17,940 and £43,696 were advanced and repaid during the year, the maximum outstanding balance during the year was £10,622 which was fully repaid at the year end.

No interest was charged on the loan.

#### 2 Employees

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

	2021 Number	2020 Number
Employees	2	2

J W Developments (Peterborough) Ltd is a private company limited by shares incorporated in England and Wales. The registered office is 36 Tyndall Court, Commerce Road, Lynch Wood, Peterborough, PE2 6LR.

For the year ended 30 November 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.

## **J W DEVELOPMENTS (PETERBOROUGH) LTD**

### **BALANCE SHEET (CONTINUED)**

***AS AT 30 NOVEMBER 2021***

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The financial statements were approved by the board of directors and authorised for issue on 28 September 2022 and are signed on its behalf by:

J Wilde  
**Director**

C Wilde  
**Director**

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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.