Company Registration No. 07349211 (England and Wales)

W & W BUILDING DEVELOPMENTS LIMITED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2018

W & W BUILDING DEVELOPMENTS LIMITED UNAUDITED ACCOUNTS CONTENTS

	Page
Company information	<u>3</u>
Statement of financial position	4
Notes to the accounts	5

W & W BUILDING DEVELOPMENTS LIMITED COMPANY INFORMATION FOR THE YEAR ENDED 31 DECEMBER 2018

Director Mr R Wilson

Company Number 07349211 (England and Wales)

Registered Office 231-233 MARINE ROAD CENTRAL

MARINE ROAD CENTRAL

MORECAMBE LA4 4BQ ENGLAND

W & W BUILDING DEVELOPMENTS LIMITED STATEMENT OF FINANCIAL POSITION AS AT 31 DECEMBER 2018

	2018	2017
otes	£	£
4	1,651	2,202
5	-	289,000
<u>6</u>		244,322
	13,234	24,104
	118,955	557,426
7	(637,834)	(612,334)
_	(518,879)	(54,908)
_	(517,228)	(52,706)
=		
	100	100
	(517,328)	(52,806)
_	(517,228)	(52,706)
	5 <u>6</u> –	4 1,651 5 - 6 105,721 13,234 118,955 7 (637,834) (518,879) (517,228) 100 (517,328)

For the year ending 31 December 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 director acknowledges his 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 applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 13 September 2019.

Mr R Wilson Director

Company Registration No. 07349211

W & W BUILDING DEVELOPMENTS LIMITED NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2018

1 Statutory information

W & W Building Developments Limited is a private company, limited by shares, registered in England and Wales, registration number 07349211. The registered office is 231-233 MARINE ROAD CENTRAL, MARINE ROAD CENTRAL, MORECAMBE, LA4 4BQ, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Motor vehicles 25% reducing balance

4	Tangible fixed assets		Motor vehicles £
	Cost or valuation		At cost
	At 1 January 2018		6,960
	At 31 December 2018	_	6,960
	Depreciation	_	
	At 1 January 2018 Charge for the year		4,758 551
		_	
	At 31 December 2018		5,309
	Net book value	=	
	At 31 December 2018		1,651
	At 31 December 2017	_	2,202
_	Invested as	2010	2017
5	Inventories	2018 £	2017 £
	Finished goods	-	289,000
			289,000
		-	209,000

W & W BUILDING DEVELOPMENTS LIMITED NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2018

6	Debtors	2018	2017
		£	£
	Trade debtors	10,000	10,000
	Amounts due from group undertakings etc.	94,800	233,401
	Accrued income and prepayments	921	921
		105,721	244,322
7	Creditors: amounts falling due within one year	2018	2017
		£	£
	Trade creditors	11,454	11,454
	Amounts owed to group undertakings and other participating interests	583,782	557,862
	Taxes and social security	549	549
	Loans from directors	39,769	40,189
	Aceruals	2,280	2,280
		637,834	612,334

8 Average number of employees

During the year the average number of employees was 0 (2017: 0).

