

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

W & W BUILDING DEVELOPMENTS LIMITED
UNAUDITED ACCOUNTS
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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

	Notes	2018 £	2017 £
Fixed assets			
Tangible assets	<u>4</u>	1,651	2,202
Current assets			
Inventories	5	-	289,000
Debtors	<u>6</u>	105,721	244,322
Cash at bank and in hand		13,234	24,104
		<u>118,955</u>	<u>557,426</u>
Creditors: amounts falling due within one year	<u>7</u>	(637,834)	(612,334)
Net current liabilities		<u>(518,879)</u>	<u>(54,908)</u>
Net liabilities		<u>(517,228)</u>	<u>(52,706)</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(517,328)	(52,806)
Shareholders' funds		<u>(517,228)</u>	<u>(52,706)</u>

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

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
	<u>105,721</u>	<u>244,322</u>
	<u><u>105,721</u></u>	<u><u>244,322</u></u>
 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
Accruals	2,280	2,280
	<u>637,834</u>	<u>612,334</u>
	<u><u>637,834</u></u>	<u><u>612,334</u></u>

8 Average number of employees

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

