

**W & W BUILDING DEVELOPMENTS LIMITED**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2019**

**W & W BUILDING DEVELOPMENTS LIMITED**  
**UNAUDITED ACCOUNTS**  
**CONTENTS**

---

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

**W & W BUILDING DEVELOPMENTS LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 DECEMBER 2019**

---

<b>Director</b>	Mr R Wilson
<b>Company Number</b>	07349211 (England and Wales)
<b>Registered Office</b>	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 2019**

	Notes	2019 £	2018 £
<b>Fixed assets</b>			
Tangible assets	<u>4</u>	1,651	1,651
<b>Current assets</b>			
Debtors	5	170,721	105,721
Cash at bank and in hand		17,075	13,234
		<u>187,796</u>	<u>118,955</u>
<b>Creditors: amounts falling due within one year</b>	<u>6</u>	(643,647)	(637,834)
<b>Net current liabilities</b>		<u>(455,851)</u>	<u>(518,879)</u>
<b>Net liabilities</b>		<u>(454,200)</u>	<u>(517,228)</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		(454,300)	(517,328)
<b>Shareholders' funds</b>		<u>(454,200)</u>	<u>(517,228)</u>

For the year ending 31 December 2019 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.

The financial statements were approved by the Board and authorised for issue on 30 December 2020 and were signed on its behalf by

Mr R Wilson  
Director

Company Registration No. 07349211

**W & W BUILDING DEVELOPMENTS LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2019**

---

**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**

	<b>Motor vehicles</b>
	<b>£</b>
<b>Cost or valuation</b>	At cost
At 1 January 2019	6,960
At 31 December 2019	6,960
<b>Depreciation</b>	
At 1 January 2019	5,309
At 31 December 2019	5,309
<b>Net book value</b>	
At 31 December 2019	1,651
At 31 December 2018	1,651

**5 Debtors**

	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Trade debtors	-	10,000
Amounts due from group undertakings etc.	170,721	94,800
Accrued income and prepayments	-	921
	<u>170,721</u>	<u>105,721</u>

**W & W BUILDING DEVELOPMENTS LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2019**

---

<b>6 Creditors: amounts falling due within one year</b>	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Trade creditors	-	11,454
Amounts owed to group undertakings and other participating interests	595,785	583,782
Taxes and social security	-	549
Loans from directors	39,769	39,769
Accruals	8,093	2,280
	<hr/>	<hr/>
	643,647	637,834
	<hr/>	<hr/>

**7 Average number of employees**

During the year the average number of employees was 0 (2018: 0).

