

W & W BUILDING DEVELOPMENTS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2020

W & W BUILDING DEVELOPMENTS LIMITED
UNAUDITED ACCOUNTS
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W & W BUILDING DEVELOPMENTS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2020

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 2020

	Notes	2020 £	2019 £
Fixed assets			
Tangible assets	<u>4</u>	1,238	1,651
Current assets			
Debtors	5	170,721	170,721
Cash at bank and in hand		16,105	17,075
		<u>186,826</u>	<u>187,796</u>
Creditors: amounts falling due within one year	<u>6</u>	(654,495)	(643,647)
Net current liabilities		<u>(467,669)</u>	<u>(455,851)</u>
Net liabilities		<u>(466,431)</u>	<u>(454,200)</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(466,531)	(454,300)
Shareholders' funds		<u>(466,431)</u>	<u>(454,200)</u>

For the year ending 31 December 2020 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 20 July 2021 and were signed on its behalf by

Mr R Wilson
Director

Company Registration No. 07349211

1 Statutory information

2 Compliance with accounting standards

3 Accounting policies

4 Tangible fixed assets

5 Debtors: amounts falling due within one year

Debtors: amounts falling due within one year	2020 £	2019 £
Trade debtors	105,721	105,721
Amounts due from group undertakings etc.	65,000	65,000
	<u>170,721</u>	<u>170,721</u>

W & W BUILDING DEVELOPMENTS LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2020

6 Creditors: amounts falling due within one year	2020	2019
	£	£
Trade creditors	288	-
Amounts owed to group undertakings and other participating interests	583,782	595,785
Taxes and social security	549	-
Loans from directors	61,783	39,769
Accruals	8,093	8,093
	<hr/>	<hr/>
	654,495	643,647
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7 Average number of employees

During the year the average number of employees was 1 (2019: 1).

