Company Registration No. 07349211 (England and Wales)

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

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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

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

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

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

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 2020		6,960
	At 31 December 2020	_	6,960
	Depreciation At 1 January 2020 Charge for the year	_	5,309 413
	At 31 December 2020	_	5,722
	Net book value At 31 December 2020	=	1,238
	At 31 December 2019	= _	1,651
5	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
		170,721	170,721

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 Taxes and social security	583,782 549	595,785
	Loans from directors	61,783	39,769
	Accruals	8,093	8,093
		654,495	643,647

7 Average number of employees

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

