

Wilber Developments Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2023

Carter Nicholls Ltd
Victoria House
Stanbridge Park
Staplefield Lane
Staplefield
West Sussex
RH11 7 6AS

Wilber Developments Limited

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Wilber Developments Limited

Company Information

Directors Mr James Benjamin Essex
Mrs Lucy Elena Essex

Registered office 19 Connaught Terrace
Hove
BN3 3YW

Accountants Carter Nicholls Ltd
Victoria House
Stanbridge Park
Staplefield Lane
Staplefield
West Sussex
RH17 6AS

Wilber Developments Limited

Directors' Report for the Year Ended 31 March 2023

The directors present their report and the financial statements for the year ended 31 March 2023.

This report has been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and in accordance with FRS 105 The Financial Reporting Standard applicable to the Micro-entities Regime.

Directors of the company

The directors who held office during the year were as follows:

Mr James Benjamin Essex

Mrs Lucy Elena Essex

Small companies provision statement

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved and authorised by the Board on 20 April 2023 and signed on its behalf by:

.....
Mr James Benjamin Essex
Director

**Chartered Accountants' Report to the Board of Directors on the Preparation of the Unaudited
Statutory Accounts of
Wilber Developments Limited
for the Year Ended 31 March 2023**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Wilber Developments Limited for the year ended 31 March 2023 as set out on pages 4 to 5 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/regulation>.

This report is made solely to the Board of Directors of Wilber Developments Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Wilber Developments Limited and state those matters that we have agreed to state to the Board of Directors of Wilber Developments Limited, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Wilber Developments Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Wilber Developments Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Wilber Developments Limited. You consider that Wilber Developments Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Wilber Developments Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

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Carter Nicholls Ltd
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20 April 2023

Wilber Developments Limited
(Registration number: 11195871)
Balance Sheet as at 31 March 2023

	2023 £	2022 £
Fixed assets	271,106	272,901
Current assets	1,011	1,894
Creditors: Amounts falling due within one year	991	(7,076)
Net current assets/(liabilities)	2,002	(5,182)
Total assets less current liabilities	273,108	267,719
Creditors: Amounts falling due after more than one year	(268,438)	(268,460)
Accruals and deferred income	(1,116)	(1,116)
	<u>3,554</u>	<u>(1,857)</u>
Capital and reserves	<u>3,554</u>	<u>(1,857)</u>

1 General information

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:
19 Connaught Terrace
Hove
BN3 3YW
United Kingdom

These financial statements were authorised for issue by the Board on 20 April 2023.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 2 (2022 - 2).

For the financial year ending 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Wilber Developments Limited
(Registration number: 11195871)
Balance Sheet as at 31 March 2023

Approved and authorised by the Board on 20 April 2023 and signed on its behalf by:

.....
Mr James Benjamin Essex
Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.