

WIGHT WORKS LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 10 APRIL 2018 TO 30 APRIL 2019

WIGHT WORKS LTD
UNAUDITED ACCOUNTS
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WIGHT WORKS LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 10 APRIL 2018 TO 30 APRIL 2019

Directors	Mr K J Wynn Mr C R Weston
Company Number	11301409 (England and Wales)
Registered Office	30, Gordon Road Cowes Isle of Wight PO31 7SL
Accountants	Martin Bridges & Co 39 High Street Shanklin Isle of Wight PO37 6JJ

WIGHT WORKS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 APRIL 2019

	Notes	2019 £
Fixed assets		
Tangible assets	4	4,104
Current assets		
Cash at bank and in hand		7,264
Creditors: amounts falling due within one year		(15,320)
Net current liabilities		(8,056)
Total assets less current liabilities		(3,952)
Provisions for liabilities		
Deferred tax		(780)
Net liabilities		(4,732)
Capital and reserves		
Called up share capital		2
Profit and loss account		(4,734)
Shareholders' funds		(4,732)

For the period ending 30 April 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for the period in accordance with Section 444(2A).

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 9 January 2020.

Mr K J Wynn
Director

Company Registration No. 11301409

WIGHT WORKS LTD
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 10 APRIL 2018 TO 30 APRIL 2019

1 Statutory information

Wight Works Ltd is a private company, limited by shares, registered in England and Wales, registration number 11301409. The registered office is 30, Gordon Road, Cowes, Isle of Wight, PO31 7SL.

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 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:

Plant & machinery	20 %
Motor vehicles	20 %

4 Tangible fixed assets

	Total £
Cost or valuation	
At 10 April 2018	-
Additions	5,130
At 30 April 2019	5,130
Depreciation	
Charge for the period	1,026
At 30 April 2019	1,026
Net book value	
At 30 April 2019	4,104

5 Average number of employees

During the period the average number of employees was 2.

