

**WE BUILD SW LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2022**

Sparks Accounting
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We Build Sw Limited
Unaudited Financial Statements
For The Year Ended 31 December 2022

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We Build Sw Limited
Balance Sheet
As At 31 December 2022

Registered number: 12355052

		2022		2021	
	Notes	£	£	£	£
CURRENT ASSETS					
Cash at bank and in hand		21,152		29,580	
		21,152		29,580	
Creditors: Amounts Falling Due Within One Year	4	(1)		-	
NET CURRENT ASSETS (LIABILITIES)			21,151		29,580
TOTAL ASSETS LESS CURRENT LIABILITIES			21,151		29,580
Creditors: Amounts Falling Due After More Than One Year	5		(27,242)		(30,000)
NET LIABILITIES			(6,091)		(420)
CAPITAL AND RESERVES					
Called up share capital	6		2		2
Profit and Loss Account			(6,093)		(422)
SHAREHOLDERS' FUNDS			(6,091)		(420)

For the year ending 31 December 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has 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.

The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

Mr Florin VISAN

Director

28/09/2023

The notes on page 2 form part of these financial statements.

We Build Sw Limited
Notes to the Financial Statements
For The Year Ended 31 December 2022

1. General Information

We Build Sw Limited is a private company, limited by shares, incorporated in England & Wales, registered number 12355052 . The registered office is 142 Wardrew Rd Wardrew Road, Exeter, EX4 1EY.

2. Accounting Policies

2.1. Basis of Preparation of Financial Statements

The financial statements have been prepared under the historical cost convention and in accordance with Financial Reporting Standard 102 section 1A Small Entities "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006.

3. Average Number of Employees

Average number of employees, including directors, during the year was as follows: NIL (2021: NIL)

4. Creditors: Amounts Falling Due Within One Year

	2022	2021
	£	£
Trade creditors	1	-
	<u>1</u>	<u>-</u>

5. Creditors: Amounts Falling Due After More Than One Year

	2022	2021
	£	£
Bank loans	27,242	30,000
	<u>27,242</u>	<u>30,000</u>

6. Share Capital

	2022	2021
	£	£
Allotted, Called up and fully paid	2	2
	<u>2</u>	<u>2</u>

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.