Registered Number: 12732346
England and Wales

Report of the Director and Unaudited Financial Statements

for the year ended 31 July 2022

for

WILFRED DEVELOPMENTS LIMITED

WILFRED DEVELOPMENTS LIMITED
Statement of financial position
As at 31 July 2022

		2022		2021
	£	£	£	£
Fixed assets		460,169		-
Current assets	46,955		95,464	
Creditors: amount falling due within one year	(9,485)		(95,415)	
Net current assets		**37,470**		**49**
Total assets less current liabilities		**497,639**		**49**
Creditors: amount falling due after more than one year		(514,645)		-
Accrued liabilities		(408)		(359)
Net assets		**(17,414)**		**(310)**
Capital and reserves		**(17,414)**		**(310)**

1. For the year ended 31 July 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.
2. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the companies act 2006.
3. The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Signed on behalf of the board of directors:

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Nigel Paul Eadie
Director

Janet Ann Eadie
Director

Date approved: 26 July 2023

WILFRED DEVELOPMENTS LIMITED
Notes to the accounts
For the year ended 31 July 2022

Statutory Information

WILFRED DEVELOPMENTS LIMITED is a private limited company, limited by shares, domiciled in England and Wales, registration number 12732346, registration address Park House, Grenofen, Tavistock, PL19 9EW, United Kingdom.

The presentation currency is £ sterling.

1. Accounting Policies

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the FRS 105 Financial Reporting Standard for Micro Entities (effective January 2016).

Going Concern

The financial statements have been prepared on a going concern basis. The company's ongoing activities are dependent upon the continued support of the directors who have undertaken to provide such support for the foreseeable future. If the going concern basis were not appropriate, adjustments would have to be made to reduce the value of assets to their recoverable amount, to provide for any further liabilities that may arise and to reclassify fixed assets as current assets and long term liabilities as current liabilities.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment.

- Fore Street, Bere Alston, Yelverton, PL20 7AD - £198,092.45
- 53 Old Exeter Road, Tavistock, PL19 0JE - £166,217.96

2. Tangible fixed assets

Cost or Valuation	Improvements to property	Total
	£	£
At 01 August 2021	-	-
Additions	95,859	95,859
Disposals	-	-
At 31 July 2022	**95,859**	**95,859**
Depreciation		
At 01 August 2021	-	-
Charge for year	-	-
On disposals	-	-
At 31 July 2022	-	-
Net book values		
Closing balance as at 31 July 2022	**95,859**	**95,859**
Opening balance as at 01 August 2021	-	-

3. Average number of employees

Average number of employees during the year was 1 (2021: 1).