Registered Number: 08660032
England and Wales

WORLD WIDE FMC LIMITED

Abridged Accounts

Period of accounts

Start date: 01 September 2019

End date: 31 August 2020

WORLD WIDE FMC LIMITED
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For the year ended 31 August 2020

WORLD WIDE FMC LIMITED
Statement of Financial Position
As at 31 August 2020

	Notes	2020	2019
		£	£
Fixed assets			
Tangible fixed assets		530	706
		530	**706**
Current assets			
Debtors: amounts falling due within one year		0	750
Debtors: amounts falling due after one year		20,000	0
Cash at bank and in hand		8,944	4,358
		28,944	**5,108**
Creditors: amount falling due within one year		(7,199)	(8,253)
Net current assets		**21,745**	**(3,145)**
Total assets less current liabilities		22,275	(2,439)
Creditors: amount falling due after more than one year		(20,000)	0
Net assets		**2,275**	**(2,439)**
Capital and reserves			
Called up share capital	3	1,000	1,000
Profit and loss account		1,275	(3,439)
Shareholders funds		**2,275**	**(2,439)**

For the year ended 31 August 2020 the company was entitled to exemption from audit under section 477 of the companies act 2006 relating to small companies.

Director's responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
2. 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.

These financial statements 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 Part 15 of the Companies Act 2006. In accordance with Section 444 of the Companies Act 2006, the income statement has not been delivered to the Registrar of Companies.

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

The financial statements were approved by the director on 25 May 2021 and were signed by:

Heshmat Khalifa Ahmed Khalifa
Director

WORLD WIDE FMC LIMITED
Notes to the Abridged Financial Statements
For the year ended 31 August 2020

General Information
WORLD WIDE FMC LIMITED is a private company, limited by shares,registered in England and Wales,registration number 08660032,registration address 37 Middlepark Drive, Northfield, Birmingham, West Midlands, B31 2FL

The presentation currency is £ sterling.

1. **Accounting policies**

Significant accounting policies

Statement of compliance

These financial statements have been prepared in compliance with FRS 102 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

Basis of preparation

The financial statements have been prepared on the going concern basis and under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Taxation

Taxation represents the sum of tax currently payable and deferred tax. Tax is recognised in the statement of income, except to the extent that it relates to items recognised in other comprehensive income or directly in capital and reserves.
The company's liability for current tax is calculated using the tax rates and laws that have been enacted or substantively enacted at the reporting date.
Current and deferred tax assets and liabilities are not discounted

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Fixtures and Fittings	25% Reducing Balance

2. Tangible fixed assets

Cost or valuation	Fixtures and Fittings	**Total**
	£	**£**
At 01 September 2019	2,059	2,059
Additions	-	-
Disposals	-	-
At 31 August 2020	**2,059**	**2,059**
Depreciation		
At 01 September 2019	1,353	1,353
Charge for year	176	176
On disposals	-	-
At 31 August 2020	**1,529**	**1,529**
Net book values		
Closing balance as at 31 August 2020	**530**	**530**
Opening balance as at 01 September 2019	**706**	**706**

3. Share Capital

Allotted, called up and fully paid	**2020**	**2019**
	£	**£**
1,000 Class A shares of £1.00 each	1,000	1,000
	1,000	**1,000**

4. Average number of employees

Average number of employees during the year was 2 (2019 : 2).