

COMPANY REGISTRATION NUMBER: 07349211

**W & W Building Developments Limited**  
**Filleted Unaudited Financial Statements**  
**31 December 2016**



## W & W Building Developments Limited

### Financial Statements

Year ended 31 December 2016

#### Contents

	Page
Officers and professional advisers	1
Statement of financial position and the notes to the financial statements	2
<b>The following pages do not form part of the financial statements</b>	
Chartered accountants report to the board of directors on the preparation of the unaudited statutory financial statements	4

## **W & W Building Developments Limited**

### **Officers and Professional Advisers**

**The board of directors**

Mr R Wilson

Mrs Wilkinson

**Registered office**

20 Mannin Way

Lancaster Business Park

Caton Road

Lancaster

LA1 3SW

**Accountants**

CWR

Chartered Accountants

20 Mannin Way

Lancaster Business Park

Caton Road

Lancaster

LA1 3SW

**W & W Building Developments Limited****Statement of Financial Position****31 December 2016**

	2016		2015
	£	£	£
Fixed assets		<b>2,936</b>	3,915
		-----	-----
Current assets	<b>519,840</b>		560,794
Prepayments and accrued income	<b>921</b>		1,468
		-----	-----
		<b>520,761</b>	562,262
Creditors: amounts falling due within one year		<b>701,307</b>	692,821
		-----	-----
<b>Net current liabilities</b>		<b>180,546</b>	130,559
		-----	-----
<b>Total assets less current liabilities</b>		<b>( 177,610)</b>	( 126,644)
Accruals and deferred income		<b>2,280</b>	2,760
		-----	-----
		<b>(179,890)</b>	(129,404)
		-----	-----
Capital and reserves		<b>( 179,890)</b>	( 129,404)
		-----	-----

For the year ending 31 December 2016 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 financial statements for the year in question in accordance with section 476 ;

– The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

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

These financial statements were approved by the board of directors and authorised for issue on 1 September 2017 , and are signed on behalf of the board by:

Mr R Wilson

Director

Company registration number: 07349211

The company is a private company limited by shares, registered in England and Wales.

**W & W Building Developments Limited**

**Management Information**

**Year ended 31 December 2016**

The following pages do not form part of the financial statements.



## **W & W Building Developments Limited**

### **Chartered Accountants Report to the Board of Directors on the Preparation of the Unaudited Statutory Financial Statements of W & W Building Developments Limited**

#### **Year ended 31 December 2016**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of W & W Building Developments Limited for the year ended 31 December 2016, which comprise the statement of financial position and the notes to the financial statements 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 [www.icaew.com/en/membership/regulations-standards-and-guidance](http://www.icaew.com/en/membership/regulations-standards-and-guidance). Our work has been undertaken in accordance with ICAEW Technical Release 07/16 AAF as detailed at [www.icaew.com/compilation](http://www.icaew.com/compilation).

CWR Chartered Accountants

20 Mannin Way Lancaster Business Park Caton Road Lancaster LA1 3SW

31 August 2017

