

Registered Number:05424686

England and Wales

LBWW Limited

Unaudited Financial Statements

For the year ended 30 April 2019

LBWW Limited

Contents Page
For the year ended 30 April 2019

Statement of Financial Position	1
Notes to the Financial Statements	2 to 3

LBWW Limited

Registered Number : 05424686

Statement of Financial Position
As at 30 April 2019

	Notes	2019 £	2018 £
Fixed assets			
Property, plant and equipment	2	14,923	12,955
		14,923	12,955
Current assets			
Trade and other receivables	3	-	52
Cash and cash equivalents		59,189	41,424
		59,189	41,476
Trade and other payables: amounts falling due within one year	4	(22,570)	(24,469)
Net current assets		36,619	17,007
Total assets less current liabilities		51,542	29,962
Net assets		51,542	29,962
Capital and reserves			
Called up share capital		1	1
Retained earnings		51,541	29,961
Shareholders' funds		51,542	29,962

For the year ended 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 of its financial statements for the year ended 30 April 2019 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for: a) ensuring that the company keeps proper accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved and authorised for issue by the Board on 10 January 2020 and were signed by:

.....
Mr William Dickson Director

The notes form part of these financial statements

LBWW Limited

Notes to the Financial Statements
For the year ended 30 April 2019

Statutory Information

LBWW Limited is a private limited company, limited by shares, domiciled in England and Wales, registration number 05424686.

Registered address:
103 Bradley House
Radclyffe Moor Road
Bolton
Lancs
BL2 6RT

The presentation currency is £ sterling.

1. Accounting policies

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical costs convention as modified by the revaluation of certain assets.

Revenue recognition

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax or other similar sales taxes.

Property, plant and equipment

Property, plant and equipment, 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:

Plant and Machinery	15% Reducing balance
Motor Vehicles	25% Reducing balance
Furniture and Fittings	15% Reducing balance

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to profit or loss on a straightline basis over the period of the lease.

LBWW Limited

Notes to the Financial Statements Continued
For the year ended 30 April 2019**2. Property, plant and equipment**

	Motor Vehicles	Furniture and Fittings	Total
Cost or valuation	£	£	£
At 01 May 2018	23,600	4,885	28,485
Additions	16,498	-	16,498
Disposals	(23,600)	-	(23,600)
At 30 April 2019	16,498	4,885	21,383
Provision for depreciation and impairment			
At 01 May 2018	13,645	1,885	15,530
Charge for year	4,125	450	4,575
On disposal	(13,645)	-	(13,645)
At 30 April 2019	4,125	2,335	6,460
Net book value			
At 30 April 2019	12,373	2,550	14,923
At 30 April 2018	9,955	3,000	12,955

3. Trade and other receivables

	2019	2018
	£	£
Other debtors	-	52
	-	52

4. Trade and other payables: amounts falling due within one year

	2019	2018
	£	£
Taxation and social security	20,970	22,769
Other creditors	1,600	1,700
	22,570	24,469