

**THE WILL WRITER GROUP LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2019**

**The Will Writer Group Ltd
Unaudited Financial Statements
For The Year Ended 30 September 2019**

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**The Will Writer Group Ltd
Balance Sheet
As at 30 September 2019**

Registered number: 10372846

		2019	
	Notes	£	£
CURRENT ASSETS			
Cash at bank and in hand		138	
		<u>138</u>	
NET CURRENT ASSETS (LIABILITIES)			<u>138</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>138</u>
Creditors: Amounts Falling Due After More Than One Year	<u>3</u>		<u>(1,696)</u>
NET LIABILITIES			<u>(1,558)</u>
CAPITAL AND RESERVES			
Called up share capital	<u>4</u>		2
Profit and Loss Account			<u>(1,560)</u>
SHAREHOLDERS' FUNDS			<u>(1,558)</u>

For the year ending 30 September 2019 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 in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their 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 Mark Scott

Director

10th June 2020

**The Will Writer Group Ltd
Balance Sheet (continued)
As at 30 September 2019**

The notes on page 3 form part of these financial statements.

**The Will Writer Group Ltd
Notes to the Financial Statements
For The Year Ended 30 September 2019**

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

1.2. Turnover

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover is reduced for estimated customer returns, rebates and other similar allowances.

Sale of goods

Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods has transferred to the buyer. This is usually at the point that the customer has signed for the delivery of the goods.

2. **Average Number of Employees**
Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs. Turnover is only recognised to the extent of recoverable expenses when the outcome of a contract cannot be estimated reliably.

Rendering of services

3. **Creditors: Amounts Falling Due After More Than One Year**
Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs. Turnover is only recognised to the extent of recoverable expenses when the outcome of a contract cannot be estimated reliably.

Directors loan account	£ 1,696
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	1,696
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4. Share Capital

Allotted, Called up and fully paid	2019 2
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5. General Information

The Will Writer Group Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 10372846. The registered office is C/O Money Talks Accountancy Services Ltd, Unit B Greenhill House, Thorpe Road, Cambs, PE3 6RU.