

REGISTERED NUMBER: 10314248 (England and Wales)

**UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 AUGUST 2019
FOR
PWD PROPERTIES LIMITED**

**CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 AUGUST 2019**

	Page
Balance Sheet	1

PWD PROPERTIES LIMITED (REGISTERED NUMBER: 10314248)

**BALANCE SHEET
30 AUGUST 2019**

	2019		2018
	£	£	£
FIXED ASSETS		416,233	338,938
CURRENT ASSETS	2,953		60,683
CREDITORS			
Amounts falling due within one year	<u>(2,970)</u>		<u>(4,260)</u>
NET CURRENT (LIABILITIES)/ASSETS		<u>(17)</u>	<u>56,423</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		416,216	395,361
CREDITORS			
Amounts falling due after more than one year		<u>401,481</u>	<u>370,481</u>
NET ASSETS		<u>14,735</u>	<u>24,880</u>
RESERVES		<u>14,735</u>	<u>24,880</u>

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

PWD Properties Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 10314248

Registered office: 74 Perton Road
Wolverhampton
West Midlands
WV 6 8DE

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was NIL (2018 - NIL).

3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the year ended 30 August 2019 and the period ended 30 August 2018:

	2019	2018
	£	£
P Westwood		
Balance outstanding at start of year	58,788	(42,258)
Amounts advanced	-	130,000
Amounts repaid	(58,658)	(28,954)
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	<u>130</u>	<u>58,788</u>

**BALANCE SHEET - continued
30 AUGUST 2019**

NOTES TO THE FINANCIAL STATEMENTS

3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES - continued

Interest is charged on the overdrawn loan account at a rate of 2.5%.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 August 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 August 2019 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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 Sections 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.
- (b)

The financial statements 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.

The financial statements were approved by the director and authorised for issue on 27 May 2020 and were signed by:

P Westwood - Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.