

**WW COMMERCIAL LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2022**

WW COMMERCIAL LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MAY 2022

	2022	2021
	£	£
Fixed assets	16,831	20,814
Current assets	124,345	117,915
Creditors: amounts falling due within one year	(101,486)	(96,631)
Net current assets	22,859	21,284
Total assets less current liabilities	39,690	42,098
Creditors: amounts falling due after more than one year	(30,000)	(40,000)
Net assets	9,690	2,098
Capital and reserves	9,690	2,098

NOTES TO THE ACCOUNTS

1 Statutory information

WW Commercial Limited is a private company, limited by shares, registered in England and Wales, registration number 05345570. The registered office is WW Commercial Barracks Lane, Walsall Wood, Walsall, WS9 9DL, England.

2 Director's advances, credit and guarantees

A loan to the director at the beginning of the financial year of £10,021 was repaid. The loan was interest free and repayable on demand.

Amounts loaned to the director during the financial year totalled £27,912 and was outstanding at the reporting date. The loan is subject to an interest rate of 2% and is repayable on demand.

3 Average number of employees

During the year the average number of employees was 6 (2021: 6).

WW COMMERCIAL LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MAY 2022 (CONTINUED)

For the year ending 31 May 2022 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 in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 24 June 2022

James Ashby
Director

Company Registration No. 05345570

