AMENDED

Registered number: 10211567

WIGGINS HOLDINGS NW LTD
UNAUDITED ABRIDGED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2020

Murphy & Co

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COMPANIES HOUSE

WIGGINS HOLDINGS NW LTD
Unaudited Financial Statements
For The Year Ended 30 June 2020

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WIGGINS HOLDINGS NW LTD
Abridged Balance Sheet
As at 30 June 2020

Registered number: 10211567

		2020		2019	
	Notes	**£**	**£**	**£**	**£**
FIXED ASSETS					
Tangible Assets	3		376,492		379,328
			376,492		379,328
CURRENT ASSETS					
Debtors		119,561		94,760	
Cash at bank and in hand		829		628	
		120,390		95,388	
Creditors: Amounts Falling Due Within One Year		(45,956)		(71,633)	
NET CURRENT ASSETS (LIABILITIES)			74,434		23,755
TOTAL ASSETS LESS CURRENT LIABILITIES			450,926		403,083
Creditors: Amounts Falling Due After More Than One Year			(310,192)		(266,040)
NET ASSETS			140,734		137,043
CAPITAL AND RESERVES					
Called up share capital	4		2		2
Revaluation reserve	5		199,654		199,654
Profit and Loss Account			(58,922)		(62,613)
SHAREHOLDERS' FUNDS			140,734		137,043

WIGGINS HOLDINGS NW LTD
Abridged Balance Sheet (continued)
As at 30 June 2020

For the year ending 30 June 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges her 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.

All of the company's members have consented to the preparation of an Abridged Balance Sheet for the year end 30 June 2020 in accordance with section 444(2A) of the Companies Act 2006.

On behalf of the board

DRayner.

Ms D Rayner

Director

13/07/2023

The notes on pages 3 to 4 form part of these financial statements.

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements have been prepared under the historical cost convention and in accordance with Financial Reporting Standard 102 section 1A Small Entities "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006

1.2. Tangible Fixed Assets and Depreciation

Tangible fixed assets are measured at cost less accumulated depreciation and any accumulated impairment losses. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Freehold	2% straight line

1.3. Taxation

Income tax expense represents the sum of the tax currently payable and deferred tax.

The tax currently payable is based on taxable profit for the year. Taxable profit differs from profit as reported in the statement of comprehensive income because of items of income or expense that are taxable or deductible in other years and items that are never taxable or deductible. The company's liability for current tax is calculated using tax rates that have been enacted or substantively enacted by the end of the reporting period.

Deferred tax is recognised on timing differences between the carrying amounts of assets and liabilities in the financial statements and the corresponding tax bases used in the computation of taxable profit. Deferred tax liabilities are generally recognised for all taxable timing differences. Deferred tax assets are generally recognised for all deductible temporary differences to the extent that it is probable that taxable profits will be available against which those deductible timing differences can be utilised. The carrying amount of deferred tax assets is reviewed at the end of each reporting period and reduced to the extent that it is no longer probable that sufficient taxable profits will be available to allow all or part of the asset to be recovered.

Deferred tax assets and liabilities are measured at the tax rates that are expected to apply in the period in which the liability is settled or the asset realised, based on tax rates (and tax laws) that have been enacted or substantively enacted by the end of the reporting period. Deferred tax liabilities are presented within provisions for liabilities and deferred tax assets within debtors. The measurement of deferred tax liabilities and assets reflect the tax consequences that would follow from the manner in which the Company expects, at the end of the reporting period, to recover or settle the carrying amount of its assets and liabilities.

Current or deferred tax for the year is recognised in profit or loss, except when they related to items that are recognised in other comprehensive income or directly in equity, in which case, the current and deferred tax is also recognised in other comprehensive income or directly in equity respectively.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: NIL (2019: NIL)

3. Tangible Assets

	Total
	£
Cost	
As at 1 July 2019	385,000
As at 30 June 2020	385,000
Depreciation	
As at 1 July 2019	5,672
Provided during the period	2,836
As at 30 June 2020	8,508
Net Book Value	
As at 30 June 2020	376,492
As at 1 July 2019	379,328

4. Share Capital

	2020	2019
Allotted, Called up and fully paid	2	2

5. Reserves

	Revaluation Reserve
	£
As at 1 July 2019	199,654
As at 30 June 2020	199,654

6. General Information

WIGGINS HOLDINGS NW LTD is a private company, limited by shares, incorporated in England & Wales, registered number 10211567. The registered office is 68 Rodney Street, Liverpool, L1 9AF.