

**WILRAW ENGINEERING LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2021**

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UNAUDITED ACCOUNTS
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WILRAW ENGINEERING LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2021

Directors	J Wilcock L Wilcock
Company Number	3043787 (England and Wales)
Registered Office	Springfield Works Springfield Street Oswaldtwistle Accrington BB5 3LG

WILRAW ENGINEERING LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 APRIL 2021

	Notes	2021 £	2020 £
Fixed assets			
Tangible assets	<u>4</u>	101,741	90,637
Current assets			
Inventories		2,000	2,000
Debtors		463,826	410,657
Cash at bank and in hand		48,345	113,226
		<u>514,171</u>	<u>525,883</u>
Creditors: amounts falling due within one year		(208,267)	(229,499)
Net current assets		<u>305,904</u>	<u>296,384</u>
Total assets less current liabilities		407,645	387,021
Provisions for liabilities			
Deferred tax		(11,312)	(9,540)
Net assets		<u>396,333</u>	<u>377,481</u>
Capital and reserves			
Called up share capital		20	20
Capital redemption reserve		40	40
Profit and loss account		396,273	377,421
Shareholders' funds		<u>396,333</u>	<u>377,481</u>

For the year ending 30 April 2021 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for the year in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board of Directors and authorised for issue on 12 November 2021 and were signed on its behalf by

J Wilcock
Director

Company Registration No. 3043787

WILRAW ENGINEERING LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2021

1 Statutory information

WILRAW ENGINEERING LIMITED is a private company, limited by shares, registered in England and Wales, registration number 3043787. The registered office is Springfield Works, Springfield Street, Oswaldtwistle, Accrington, BB5 3LG.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery	15% reducing balance
Motor vehicles	25% reducing balance
Computer equipment	25% reducing balance and 4 years straight line

4 Tangible fixed assets

	Total £
Cost or valuation	
At 1 May 2020	266,959
Additions	30,995
At 30 April 2021	297,954
Depreciation	
At 1 May 2020	176,322
Charge for the year	19,891
At 30 April 2021	196,213
Net book value	
At 30 April 2021	101,741
At 30 April 2020	90,637

5 Average number of employees

During the year the average number of employees was 16 (2020: 16).

