

**WIDDERSHINS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 1 APRIL 2019 TO 30 APRIL 2020**

The Financial Management Centre Southend

Chartered Certified Accountants

569 London Road
Westcliff-On-Sea
SS0 9PQ

Widdershins Limited
Unaudited Financial Statements
For the Period 1 April 2019 to 30 April 2020

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Widdershins Limited
Balance Sheet
As at 30 April 2020

Registered number: 11918459

		30 April 2020	
	Notes	£	£
FIXED ASSETS			
Intangible Assets	3		13,016
			<hr/>
			13,016
CURRENT ASSETS			
Debtors	4	(240)	
Cash at bank and in hand		20	
		<hr/>	
		(220)	
Creditors: Amounts Falling Due Within One Year	5	(13,541)	
		<hr/>	
NET CURRENT ASSETS (LIABILITIES)			(13,761)
			<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES			(745)
			<hr/>
NET LIABILITIES			(745)
			<hr/>
CAPITAL AND RESERVES			
Called up share capital	6		120
Profit and Loss Account			(865)
			<hr/>
SHAREHOLDERS' FUNDS			(745)
			<hr/>

Widdershins Limited
Balance Sheet (continued)
As at 30 April 2020

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

Director's responsibilities

- The member has 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 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 Michael Kordal

Director

25/03/2021

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

Widdershins Limited
Notes to the Financial Statements
For the Period 1 April 2019 to 30 April 2020

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. Intangible Fixed Assets and Amortisation - Intellectual Property

Intellectual property assets are It is amortised to the profit and loss account over its estimated economic life of years.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1

3. Intangible Assets

	Intellectual Property £
Cost	
As at 1 April 2019	-
Additions	13,016
As at 30 April 2020	<u>13,016</u>
Net Book Value	
As at 30 April 2020	<u>13,016</u>
As at 1 April 2019	<u>-</u>

4. Debtors

	30 April 2020 £
Due within one year	
Prepayments and accrued income	(240)
	<u>(240)</u>

5. Creditors: Amounts Falling Due Within One Year

	30 April 2020 £
Director's loan account	13,541
	<u>13,541</u>

6. Share Capital

	30 April 2020
Allotted, Called up and fully paid	<u>120</u>

Widdershins Limited
Notes to the Financial Statements (continued)
For the Period 1 April 2019 to 30 April 2020

7. General Information

Widdershins Limited is a private company, limited by shares, incorporated in England & Wales, registered number 11918459 .
The registered office is First Floor, 6 Nelson Street, Southend-On-Sea, SS1 1EF.

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.