

Company Registration No. 04923470 (England and Wales)

**WIGHTFIELD LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2020**

**WIGHTFIELD LIMITED
UNAUDITED ACCOUNTS
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**WIGHTFIELD LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2020**

Director	Mr Christopher Paul Benbow
Secretary	Mrs Sheila Carole Benbow
Company Number	04923470 (England and Wales)
Registered Office	APARTMENT 3, WESTON HOUSE 17 PITTVILLE LAWN CHELTENHAM GL52 2BE ENGLAND
Accountants	The Practice - Chartered Management Accountants 2 New Street Ledbury Herefordshire HR8 2DX

WIGHTFIELD LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2020

	Notes	2020 £	2019 £
Current assets			
Debtors	6	3,931	3,021
Cash at bank and in hand		361	1,710
		<u>4,292</u>	<u>4,731</u>
Creditors: amounts falling due within one year	7	(745)	(1,129)
Net current assets		<u>3,547</u>	<u>3,602</u>
Net assets		<u>3,547</u>	<u>3,602</u>
Capital and reserves			
Called up share capital	8	2	2
Profit and loss account		3,545	3,600
Shareholders' funds		<u>3,547</u>	<u>3,602</u>

For the year ending 31 December 2020 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 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 and authorised for issue on 6 September 2021 and were signed on its behalf by

Mr Christopher Paul Benbow
Director

Company Registration No. 04923470

WIGHTFIELD LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2020

1 Statutory information

WIGHTFIELD LIMITED is a private company, limited by shares, registered in England and Wales, registration number 04923470. The registered office is APARTMENT 3, WESTON HOUSE, 17 PITTVILLE LAWN, CHELTENHAM, GL52 2BE, ENGLAND.

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:

Fixtures & fittings	25% straight line
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Intangible fixed assets

Intangible fixed assets (including purchased goodwill and patents) are included at cost less accumulated amortisation.

4 Intangible fixed assets

	Goodwill
	£
Cost	
At 1 January 2020	7,500
At 31 December 2020	7,500
Amortisation	
At 1 January 2020	7,500
At 31 December 2020	7,500
Net book value	
At 31 December 2020	-

WIGHTFIELD LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2020

5 Tangible fixed assets	Fixtures & fittings
	£
Cost or valuation	At cost
At 1 January 2020	3,036
At 31 December 2020	3,036
Depreciation	
At 1 January 2020	3,036
At 31 December 2020	3,036
Net book value	
At 31 December 2020	-

6 Debtors: amounts falling due within one year	2020	2019
	£	£
Trade debtors	3,931	3,021

7 Creditors: amounts falling due within one year	2020	2019
	£	£
Taxes and social security	-	312
Loans from directors	111	210
Accruals	634	607
	745	1,129

8 Share capital	2020	2019
	£	£
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2

9 Transactions with related parties

Loan from director 0% interest , with no set repayment date.

Mr C P Benbow £210.

10 Average number of employees

During the year the average number of employees was 0 (2019: 0).