

# **WILDE BUILDING CONTRACTORS LTD**

**Company Registration Number:  
06039458 (England and Wales)**

**Unaudited statutory accounts for the year ended 31 March 2020  
(Dormant)**

**Period of accounts**

**Start date: 01 April 2019**

**End date: 31 March 2020**

# **WILDE BUILDING CONTRACTORS LTD**

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**for the Period Ended 31 March 2020**

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# **WILDE BUILDING CONTRACTORS LTD**

## **Company Information**

**for the Period Ended 31 March 2020**

|                                     |                                                             |
|-------------------------------------|-------------------------------------------------------------|
| <b>Director:</b>                    | Lester Wilde                                                |
| <b>Registered office:</b>           | 24<br>Hoppingwood Avenue<br>New Malden<br>Surrey<br>KT3 4JX |
| <b>Company Registration Number:</b> | 06039458 (England and Wales)                                |

# **WILDE BUILDING CONTRACTORS LTD**

## **Directors' Report Period Ended 31 March 2020**

The directors present their report with the financial statements of the company for the period ended 31 March 2020

### **Directors**

**The directors shown below have held office during the whole of the period from 01 April 2019 to 31 March 2020**

Lester Wilde

The company was dormant and did not trade in the period.

**This report was approved by the board of directors on 31 December 2020  
And Signed On Behalf Of The Board By:**

Name: Lester Wilde

Status: Director

# **WILDE BUILDING CONTRACTORS LTD**

## **Profit and Loss Account**

**for the Period Ended 31 March 2020**

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The company was dormant and did not trade in the period. The company received no income and incurred no expenditure in the period and therefore did not make either a profit or loss.

# WILDE BUILDING CONTRACTORS LTD

## Balance sheet

As at 31 March 2020

|                                                          | <i>Notes</i> | <i>2020</i><br><i>£</i> | <i>2019</i><br><i>£</i> |
|----------------------------------------------------------|--------------|-------------------------|-------------------------|
| <b>Fixed assets</b>                                      |              |                         |                         |
| Intangible assets:                                       | 4            | 0                       | 0                       |
| Tangible assets:                                         | 5            | 0                       | 0                       |
| <b>Total fixed assets:</b>                               |              | <u>0</u>                | <u>0</u>                |
| Page 4                                                   |              |                         |                         |
| <b>Current assets</b>                                    |              |                         |                         |
| Stocks:                                                  |              | 0                       | 0                       |
| Debtors:                                                 | 6            | 0                       | 0                       |
| Cash at bank and in hand:                                |              | 0                       | 0                       |
| <b>Total current assets:</b>                             |              | <u>0</u>                | <u>0</u>                |
| Prepayments and accrued income:                          |              | 0                       | 0                       |
| Creditors: amounts falling due within one year:          | 7            | ( 0 )                   | ( 0 )                   |
| <b>Net current assets (liabilities):</b>                 |              | <u>0</u>                | <u>0</u>                |
| Total assets less current liabilities:                   |              | 0                       | 0                       |
| Creditors: amounts falling due after more than one year: | 8            | ( 0 )                   | ( 0 )                   |
| Provision for liabilities:                               | Page 5       | ( 0 )                   | ( 0 )                   |
| Accruals and deferred income:                            |              | ( 0 )                   | ( 0 )                   |
| <b>Total net assets (liabilities):</b>                   |              | <u>0</u>                | <u>0</u>                |

The notes form part of these financial statements

# WILDE BUILDING CONTRACTORS LTD

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## Balance sheet continued

As at 31 March 2020

|                             | <i><b>Notes</b></i> | <i><b>2020</b></i><br><i><b>£</b></i> | <i><b>2019</b></i><br><i><b>£</b></i> |
|-----------------------------|---------------------|---------------------------------------|---------------------------------------|
| <b>Capital and reserves</b> |                     |                                       |                                       |
| Called up share capital:    |                     | 2                                     | 2                                     |
| Revaluation reserve:        |                     | ( 1 )                                 | ( 1 )                                 |
| Profit and loss account:    |                     | ( 1 )                                 | ( 1 )                                 |
| <b>Shareholders funds:</b>  |                     | <u>0</u>                              | <u>0</u>                              |

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.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the year ending 31 March 2020 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

**This report was approved by the board of directors on 31 December 2020**  
**And Signed On Behalf Of The Board By:**

Name: Lester Wilde  
Status: Director

The notes form part of these financial statements

# **WILDE BUILDING CONTRACTORS LTD**

## **Notes to the Financial Statements**

**for the Period Ended 31 March 2020**

### **1. Accounting policies**

#### **Basis of measurement and preparation**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

# **WILDE BUILDING CONTRACTORS LTD**

## **Notes to the Financial Statements**

**for the Period Ended 31 March 2020**

### **2. Employees**

|                                               | <b><i>2020</i></b> | <b><i>2019</i></b> |
|-----------------------------------------------|--------------------|--------------------|
| Average number of employees during the period | <b>0</b>           | <b>1</b>           |



# **WILDE BUILDING CONTRACTORS LTD**

## **Notes to the Financial Statements**

**for the Period Ended 31 March 2020**

### **3. Off balance sheet disclosure**

No



# WILDE BUILDING CONTRACTORS LTD

## Notes to the Financial Statements

for the Period Ended 31 March 2020

### 4. Intangible assets

|                                 | Goodwill |  | Total |
|---------------------------------|----------|--|-------|
| Cost                            | £        |  | £     |
| At 01 April 2019                | 0        |  | 0     |
| Additions                       | 0        |  | 0     |
| Disposals                       | ( 0 )    |  | ( 0 ) |
| Revaluations                    | 0        |  | 0     |
| Transfers                       | 0        |  | 0     |
| At 31 March 2020                | 0        |  | 0     |
| <b>Amortisation</b>             |          |  |       |
| Amortisation at 01 April 2019   | 0        |  | 0     |
| Charge for year                 | 0        |  | 0     |
| On disposals                    | ( 0 )    |  | ( 0 ) |
| Other adjustments               | 0        |  | 0     |
| Amortisation at 31 March 2020   | 0        |  | 0     |
| <b>Net book value</b>           |          |  |       |
| Net book value at 31 March 2020 | 0        |  | 0     |
| Net book value at 31 March 2019 | 0        |  | 0     |

# WILDE BUILDING CONTRACTORS LTD

## Notes to the Financial Statements

for the Period Ended 31 March 2020

### 5. Tangible assets

|                       | <b>Plant &amp; machinery</b> |  | <b>Total</b> |
|-----------------------|------------------------------|--|--------------|
| <b>Cost</b>           | £                            |  | £            |
| At 01 April 2019      | <b>0</b>                     |  | <b>0</b>     |
| Additions             | <b>0</b>                     |  | <b>0</b>     |
| Disposals             | <b>( 0 )</b>                 |  | <b>( 0 )</b> |
| Revaluations          | <b>0</b>                     |  | <b>0</b>     |
| Transfers             | <b>0</b>                     |  | <b>0</b>     |
| At 31 March 2020      | <b>0</b>                     |  | <b>0</b>     |
| <b>Depreciation</b>   |                              |  |              |
| At 01 April 2019      | <b>0</b>                     |  | <b>0</b>     |
| Charge for year       | <b>0</b>                     |  | <b>0</b>     |
| On disposals          | <b>( 0 )</b>                 |  | <b>( 0 )</b> |
| Other adjustments     | <b>0</b>                     |  | <b>0</b>     |
| At 31 March 2020      | <b>0</b>                     |  | <b>0</b>     |
| <b>Net book value</b> |                              |  |              |
| At 31 March 2020      | <b>0</b>                     |  | <b>0</b>     |
| At 31 March 2019      | <b>0</b>                     |  | <b>0</b>     |

# WILDE BUILDING CONTRACTORS LTD

## Notes to the Financial Statements

for the Period Ended 31 March 2020

### 6. Debtors

|                                       | <i><b>2020</b></i> | <i><b>2019</b></i> |
|---------------------------------------|--------------------|--------------------|
|                                       | <i><b>£</b></i>    | <i><b>£</b></i>    |
| Trade debtors                         | <b>0</b>           | 0                  |
| Prepayments and accrued income        | <b>0</b>           | 0                  |
| Other debtors                         | <b>0</b>           | 0                  |
| Total                                 | <b>0</b>           | 0                  |
| Debtors due after more than one year: | <b>0</b>           | 0                  |

# WILDE BUILDING CONTRACTORS LTD

## Notes to the Financial Statements

for the Period Ended 31 March 2020

### 7.Creditors: amounts falling due within one year note

|                                                              | <i><b>2020</b></i><br><i><b>£</b></i> | <i><b>2019</b></i><br><i><b>£</b></i> |
|--------------------------------------------------------------|---------------------------------------|---------------------------------------|
| Bank loans and overdrafts                                    | <b>0</b>                              | 0                                     |
| Amounts due under finance leases and hire purchase contracts | <b>0</b>                              | 0                                     |
| Trade creditors                                              | <b>0</b>                              | 0                                     |
| Taxation and social security                                 | <b>0</b>                              | 0                                     |
| Accruals and deferred income                                 | <b>0</b>                              | 0                                     |
| Other creditors                                              | <b>0</b>                              | 0                                     |
| <b>Total</b>                                                 | <b>0</b>                              | 0                                     |

# WILDE BUILDING CONTRACTORS LTD

## Notes to the Financial Statements

for the Period Ended 31 March 2020

### 8.Creditors: amounts falling due after more than one year

|                                                              | <i><b>2020</b></i><br><i><b>£</b></i> | <i><b>2019</b></i><br><i><b>£</b></i> |
|--------------------------------------------------------------|---------------------------------------|---------------------------------------|
| Bank loans and overdrafts                                    | <b>0</b>                              | 0                                     |
| Amounts due under finance leases and hire purchase contracts | <b>0</b>                              | 0                                     |
| Other creditors                                              | <b>0</b>                              | 0                                     |
| <b>Total</b>                                                 | <b>0</b>                              | 0                                     |