Company Registration No. 10436975 (England and Wales)

# STRUCTURAL WORKS DEVELOPMENTS LTD UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2021

# STRUCTURAL WORKS DEVELOPMENTS LTD ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2021

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## STRUCTURAL WORKS DEVELOPMENTS LTD STATEMENT OF FINANCIAL POSITION AS AT 31 OCTOBER 2021

		2021		2020
		£		£
Fixed assets		197,646		197,646
Current assets	35,300		42,760	
Creditors: amounts falling due within one year	(43,684)		(53,662)	
Net current liabilities	_	(8,384)	_	(10,902)
Total assets less current liabilities		189,262		186,744
Creditors: amounts falling due after more than one year		(178,740)		(178,740)
Accruals and deferred income		(1,920)		(1,920)
Net assets	_	8,602	_	6,084
Capital and reserves	_	8,602	_	6,084

#### NOTES TO THE ACCOUNTS

#### 1 Statutory information

Structural Works Developments Ltd is a private company, limited by shares, registered in England and Wales, registration number 10436975. The registered office is 42 CASTLETON ROAD, SOUTHEND-ON-SEA, SS2 4UD, United Kingdom.

## 2 Guarantees and other financial commitments

The interest only bank loan is secured against the investment property Flat 3, 66 York Road.

### 3 Average number of employees

During the year the average number of employees was 0 (2020: 0).

For the year ending 31 October 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 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 19 July 2022

Rehan Wazir Director

Company Registration No. 10436975

