

Webdesign Associates Limited
FILLETED ACCOUNTS COVER

Webdesign Associates Limited

Company No. 05144177

Unaudited Accounts

31 March 2019

Webdesign Associates Limited
DIRECTORS REPORT REGISTRAR

The Directors present their report and accounts for the year ended 31 March 2019.

Principal activities

The principal activity of the company during the year under review was consultancy on Internet Business and Healthcare Practice.

Directors

The Directors who served during the year were as follows:

S.A. Thompson

T.J. Thompson

The above report has been prepared in accordance with the provisions applicable to companies subject to the

Signed on behalf of the board

.....
S.A. Thompson

Director

04 June 2019

Webdesign Associates Limited
BALANCE SHEET REGISTRAR
at 31 March 2019

Company No. 05144177

	2019	2018
	£	£
Fixed assets	2,996	2,230
Current assets	3,257	17,782
Prepayments and accrued income	185	278
Creditors: Amounts falling due within one year	(1,262)	(11,047)
Net current assets	<u>2,180</u>	<u>7,013</u>
Total assets less current liabilities	<u>5,176</u>	<u>9,243</u>
Accruals and deferred income	(650)	(900)
	<u>4,526</u>	<u>8,343</u>
Capital and reserves	<u>4,526</u>	<u>8,343</u>

NOTES TO THE ACCOUNTS

1 Directors' benefits: advances and credits

Included within Current assets are the following loans to directors:

Director	Description	At 1 April 2018	Advanced	Repaid	At 31 March 2019
		£	£	£	£
S.A. Thompson	Directors Loan Account	-	388	-	388
		<u>-</u>	<u>388</u>	<u>-</u>	<u>388</u>

2 Additional information

Its registered number is:

05144177

Its registered office is:

Bank Street Business Centre

6 Bank Street

Malvern

Worcestershire

WR14 2JN

These accounts have been prepared in accordance with the micro-entity provisions applicable to companies subject to the small companies regime of the Companies Act 2006.

For the year ended 31 March 2019 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

Approved by the board on 04 June 2019

And signed on its behalf by:

S.A. Thompson

Director

04 June 2019

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.