

Website Design Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2022

Richard Lawson
Chartered Certified Accountants
Pucks Piece
Manningtree Road
Stutton
Ipswich
Suffolk
IP9 2SR

Website Design Limited

Contents

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>3</u>
Notes to the Unaudited Financial Statements	<u>2</u>

Website Design Limited

Company Information

Director	E Smith
Registered office	The Old Brewhouse 75 East Hill Colchester CO1 2QW
Accountants	Richard Lawson Chartered Certified Accountants Pucks Piece Manningtree Road Stutton Ipswich Suffolk IP9 2SR

Website Design Limited
(Registration number: 5709194)
Balance Sheet as at 31 March 2022

	2022 £	2021 £
Fixed assets	<u>73,397</u>	<u>73,397</u>
Current assets	339,702	357,353
Creditors: Amounts falling due within one year	<u>(148,986)</u>	<u>(87,008)</u>
Net current assets	<u>190,716</u>	<u>270,345</u>
Total assets less current liabilities	264,113	343,742
Creditors: Amounts falling due after more than one year	(1,326)	(50,000)
Accruals and deferred income	<u>-</u>	<u>(6,627)</u>
	<u>262,787</u>	<u>287,115</u>
Capital and reserves	<u>262,787</u>	<u>287,115</u>

1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:
The Old Brewhouse
75 East Hill
Colchester
CO1 2QW

These financial statements were authorised for issue by the director on 2 November 2022.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 17 (2021 - 15).

For the financial year ending 31 March 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Website Design Limited

(Registration number: 5709194)
Balance Sheet as at 31 March 2022

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

Approved and authorised by the director on 2 November 2022

.....
E Smith
Director

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.