

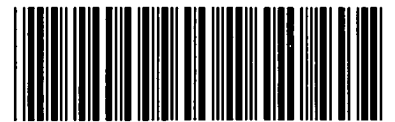
Company registration number: 05824045

Web Methods Ltd

Unaudited financial statements

31 May 2017

SATURDAY



A6YHUKFN

A27

27/01/2018

#135

COMPANIES HOUSE

Web Methods Ltd

Contents

Page

Balance sheet and notes to the financial statements

1 - 2

Web Methods Ltd

**Balance sheet
31 May 2017**

	2017	2016
	£	£
Fixed assets	<u>650</u>	<u>1,241</u>
Current assets	14,391	29,413
Creditors: amounts falling due within one year	<u>(13,531)</u>	<u>(19,126)</u>
Net current assets	<u>860</u>	<u>10,287</u>
Total assets less current liabilities	1,510	11,528
Accruals and deferred income	(1,441)	(2,160)
Net assets	<u><u>69</u></u>	<u><u>9,368</u></u>
Capital and reserves	<u><u>69</u></u>	<u><u>9,368</u></u>

Web Methods Ltd

Balance sheet (continued)

Year ended 31 May 2017

1. Directors advances, credits and guarantees

During the year the directors entered into the following advances and credits with the company:

2017

	Balance brought forward	Advances /(credits) to the directors	Balance o/standing
	£	£	£
Mr Russell Pooley	-	3,035	3,035
Mrs Nicola Hircock	-	3,035	3,035
	<u>-</u>	<u>6,070</u>	<u>6,070</u>

2016

	Balance brought forward	Advances /(credits) to the directors	Balance o/standing
	£	£	£
Mr Russell Pooley	-	-	-
Mrs Nicola Hircock	-	-	-
	<u>-</u>	<u>-</u>	<u>-</u>

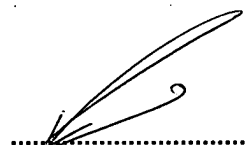
For the year ending 31 May 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The shareholders have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small company's regime.

These financial statements were approved by the board of directors and authorised for issue on , and are signed on behalf of the board by:



Mr Russell Pooley
 Director

26/1/18

Date

Company registration number: 05824045

The company is a private company limited by shares, registered in England.