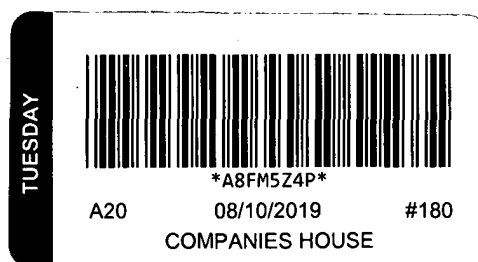


Company registration number: 05824045

Web Methods Ltd

Unaudited filleted financial statements

31 May 2019



Web Methods Ltd

**Balance sheet
31 May 2019**

	2019 £	2018 £
Fixed assets	-	206
Current assets	74,286	16,579
Creditors: amounts falling due within one year	(47,004)	(7,654)
Net current assets	27,282	8,925
Total assets less current liabilities	27,282	9,131
Accruals and deferred income	(2,350)	(2,160)
Net assets	24,932	6,971
Capital and reserves	24,932	6,971

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2018: 2).

Web Methods Ltd

Balance sheet (continued)
Year ended 31 May 2019

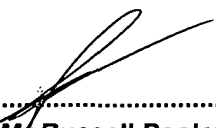
For the year ending 31 May 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors 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.
- 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 companies 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

19/9/19
.....
Dated

Company registration number: 05824045

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