

Company registration number: 05824045

Web Methods Ltd

Unaudited filleted financial statements

31 May 2022

Web Methods Ltd

Contents

Directors and other information

Accountants report

Statement of financial position and notes to the financial statements

Web Methods Ltd

Directors and other information

Directors

Mr Russell Pooley

Mrs Nicola Hircock

Company number

05824045

Registered office

195 St Mary's Lane

Upminster

Essex

RM14 3BU

Accountants

Hunter & Co Ltd

195 St Mary's Lane

Upminster

Essex

RM14 3BU

Bankers

Royal Bank of Scotland
The Mound
Edinburgh
EH1 1YZ

Web Methods Ltd

**Report to the board of directors on the preparation of the
unaudited statutory financial statements of Web Methods Ltd
Year ended 31 May 2022**

As described on the statement of financial position, the directors of the company are responsible for the preparation of the financial statements for the year ended 31 May 2022 which comprise the statement of financial position and related notes.

You consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and from information and explanations supplied to us.

.....

Hunter & Co Ltd

Chartered Certified Accountants

195 St Mary's Lane

Upminster

Essex

RM14 3BU

29 December 2022

.....

Date

Web Methods Ltd**Statement of financial position****31 May 2022**

	2022		2021	
	£	£	£	£
Fixed assets		4,809		4,139
Current assets	130,520		118,348	
Prepayments and accrued income	7,290		-	
		137,810		118,348
Creditors: amounts falling due within one year		(76,363)		(75,990)
Net current assets		61,447		42,358
Total assets less current liabilities		66,256		46,497
Accruals and deferred income		(2,013)		(2,000)
Net assets		64,243		44,497
Capital and reserves		64,243		44,497
Notes to the financial statements				

Web Methods Ltd

Year ended 31 May 2022

1. Employee numbers

The average number of persons employed by the company during the year amounted to 3 (2021: 3).

For the year ending 31 May 2022 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 29 December 2022 , and are signed on behalf of the board by:

.....

Mr Russell Pooley Date

Director

Company registration number: 05824045

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

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.