Registration number: 05989269

J & F Webb Limited

Annual Report and Unaudited Financial Statements

for the Year Ended 30 June 2018

W J James & Co Chartered Accountants Bishop House 10 Wheat Street Brecon Powys LD3 7DG





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Company Information

Directors

Mr J J Webb

Mrs F R Webb

Mr P R Webb

Company secretary

Mr J J Webb

Registered office

Victoria Hardware Stores

11-13 High Street Crickhowell

Powys NP8 1BD

Accountants

W J James & Co

Chartered Accountants

Bishop House 10 Wheat Street

Brecon Powys LD3 7DG

(Registration number: 05989269) Balance Sheet as at 30 June 2018

	2018 £	2017 £
Fixed assets	31,417	31,417
Capital and reserves	31,417	31,417

1 General information

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

The address of its registered office is: Victoria Hardware Stores 11-13 High Street Crickhowell Powys NP8 1BD United Kingdom

These financial statements were authorised for issue by the Board on 15 January 2019.

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'.

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.

For the financial year ending 30 June 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

These financial statements have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

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; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

(Registration number: 05989269) Balance Sheet as at 30 June 2018

Approved and authorised by the Board on 15 January 2019 and signed on its behalf by:

Mr J J Webb

Company secretary and director

Mr P R Webb

Director