

J & F Webb Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 30 June 2021

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

J & F Webb Limited

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J & F Webb Limited

Company Information

Directors	Mr J J Webb Mr P R Webb
Company secretary	Mr J J Webb

Registered office	Victoria Hardware Stores 11-13 High Street Crickhowell Powys NP8 1BD
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Accountants	WJ James & Co Chartered Accountants Bishop House 10 Wheat Street Brecon Powys LD3 7DG
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**Chartered Accountants' Report to the Board of Directors on the Preparation of the Unaudited
Statutory Accounts of
J & F Webb Limited
for the Year Ended 30 June 2021**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of J & F Webb Limited for the year ended 30 June 2021 as set out on pages 3 to 4 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/regulation>.

This report is made solely to the Board of Directors of J & F Webb Limited, as a body, in accordance with the terms of our engagement letter dated 13 May 2019. Our work has been undertaken solely to prepare for your approval the accounts of J & F Webb Limited and state those matters that we have agreed to state to the Board of Directors of J & F Webb Limited, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than J & F Webb Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that J & F Webb Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of J & F Webb Limited. You consider that J & F Webb Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of J & F Webb Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

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

7 December 2021

J & F Webb Limited
(Registration number: 05989269)
Balance Sheet as at 30 June 2021

	2021	2020
	£	£
Fixed assets	<u>31,417</u>	<u>31,417</u>
Capital and reserves	<u><u>31,417</u></u>	<u><u>31,417</u></u>

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 7 December 2021.

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 directors) during the year, was 0 (2020 - 0).

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 2021 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; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 7 December 2021 and signed on its behalf by:

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Mr J J Webb
Company secretary and director

J & F Webb Limited

(Registration number: 05989269)

Balance Sheet as at 30 June 2021

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Mr P R Webb
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.