

WEBB JOINERS & BUILDERS LIMITED

**Company Registration Number:
07600104 (England and Wales)**

Unaudited abridged accounts for the year ended 31 July 2019

Period of accounts

Start date: 01 August 2018

End date: 31 July 2019

WEBB JOINERS & BUILDERS LIMITED

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for the Period Ended 31 July 2019

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WEBB JOINERS & BUILDERS LIMITED

Balance sheet

As at 31 July 2019

	<i>Notes</i>	2019	2018
		£	£
Fixed assets			
Tangible assets:	3	39,563	30,424
Total fixed assets:		39,563	30,424
Current assets			
Stocks:		3,889	815
Cash at bank and in hand:		27,951	48,759
Total current assets:		31,840	49,574
Creditors: amounts falling due within one year:		(18,612)	(22,857)
Net current assets (liabilities):		13,228	26,717
Total assets less current liabilities:		52,791	57,141
Creditors: amounts falling due after more than one year:		(41,351)	(41,792)
Provision for liabilities:		(898)	(898)
Total net assets (liabilities):		10,542	14,451
Capital and reserves			
Called up share capital:		3	3
Profit and loss account:		10,539	14,448
Shareholders funds:		10,542	14,451

The notes form part of these financial statements

WEBB JOINERS & BUILDERS LIMITED

Balance sheet statements

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

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 15 January 2020
and signed on behalf of the board by:**

Name: E. P. Webb
Status: Director

The notes form part of these financial statements

WEBB JOINERS & BUILDERS LIMITED

Notes to the Financial Statements

for the Period Ended 31 July 2019

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

WEBB JOINERS & BUILDERS LIMITED

Notes to the Financial Statements

for the Period Ended 31 July 2019

2. Employees

	<i>2019</i>	<i>2018</i>
Average number of employees during the period	5	5

WEBB JOINERS & BUILDERS LIMITED

Notes to the Financial Statements

for the Period Ended 31 July 2019

3. Tangible Assets

	Total
Cost	£
At 01 August 2018	45,153
Additions	12,500
Disposals	(467)
At 31 July 2019	<u>57,186</u>
Depreciation	
At 01 August 2018	14,729
Charge for year	3,263
On disposals	(369)
At 31 July 2019	<u>17,623</u>
Net book value	
At 31 July 2019	<u>39,563</u>
At 31 July 2018	<u>30,424</u>

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