

WEBB JOINERS & BUILDERS LIMITED

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

Unaudited abridged accounts for the year ended 31 July 2022

Period of accounts

Start date: 01 August 2021

End date: 31 July 2022

WEBB JOINERS & BUILDERS LIMITED

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for the Period Ended 31 July 2022

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WEBB JOINERS & BUILDERS LIMITED

Balance sheet

As at 31 July 2022

	<i>Notes</i>	2022	2021
		£	£
Fixed assets			
Tangible assets:	3	73,894	75,565
Total fixed assets:		73,894	75,565
Current assets			
Stocks:		575	745
Debtors:			11,880
Cash at bank and in hand:		34,817	49,498
Total current assets:		35,392	62,123
Creditors: amounts falling due within one year:		(13,031)	(38,269)
Net current assets (liabilities):		22,361	23,854
Total assets less current liabilities:		96,255	99,419
Creditors: amounts falling due after more than one year:		(86,977)	(96,394)
Provision for liabilities:		(898)	(898)
Total net assets (liabilities):		8,380	2,127
Capital and reserves			
Called up share capital:		4	4
Profit and loss account:		8,376	2,123
Shareholders funds:		8,380	2,127

The notes form part of these financial statements

WEBB JOINERS & BUILDERS LIMITED

Balance sheet statements

For the year ending 31 July 2022 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 04 January 2023
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 2022

1. Accounting policies

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

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Notes to the Financial Statements for the Period Ended 31 July 2022

2. Employees

	<i>2022</i>	<i>2021</i>
Average number of employees during the period	3	4

WEBB JOINERS & BUILDERS LIMITED

Notes to the Financial Statements for the Period Ended 31 July 2022

3. Tangible Assets

	Total
Cost	£
At 01 August 2021	97,886
At 31 July 2022	<u>97,886</u>
Depreciation	
At 01 August 2021	22,321
Charge for year	1,671
At 31 July 2022	<u>23,992</u>
Net book value	
At 31 July 2022	<u>73,894</u>
At 31 July 2021	<u>75,565</u>

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