

WEBB JOINERS & BUILDERS LIMITED

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

Unaudited abridged accounts for the year ended 31 July 2021

Period of accounts

Start date: 01 August 2020

End date: 31 July 2021

WEBB JOINERS & BUILDERS LIMITED

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WEBB JOINERS & BUILDERS LIMITED

Balance sheet

As at 31 July 2021

	<i>Notes</i>	<i>2021</i>	<i>2020</i>
		£	£
Fixed assets			
Tangible assets:	3	75,565	36,953
Total fixed assets:		<u>75,565</u>	<u>36,953</u>
Current assets			
Stocks:		745	795
Debtors:		11,879	408
Cash at bank and in hand:		49,498	65,706
Total current assets:		<u>62,122</u>	<u>66,909</u>
Creditors: amounts falling due within one year:		(38,269)	(6,686)
Net current assets (liabilities):		<u>23,853</u>	<u>60,223</u>
Total assets less current liabilities:		99,418	97,176
Creditors: amounts falling due after more than one year:		(96,393)	(91,382)
Provision for liabilities:		(898)	(898)
Total net assets (liabilities):		<u>2,127</u>	<u>4,896</u>
Capital and reserves			
Called up share capital:		4	4
Profit and loss account:		2,123	4,892
Shareholders funds:		<u>2,127</u>	<u>4,896</u>

The notes form part of these financial statements

WEBB JOINERS & BUILDERS LIMITED

Balance sheet statements

For the year ending 31 July 2021 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 13 January 2022
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 2021

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 2021

2. Employees

	<i>2021</i>	<i>2020</i>
Average number of employees during the period	4	5

WEBB JOINERS & BUILDERS LIMITED

Notes to the Financial Statements for the Period Ended 31 July 2021

3. Tangible Assets

	Total
Cost	£
At 01 August 2020	57,186
Additions	40,700
At 31 July 2021	<u>97,886</u>
Depreciation	
At 01 August 2020	20,233
Charge for year	2,088
At 31 July 2021	<u>22,321</u>
Net book value	
At 31 July 2021	<u>75,565</u>
At 31 July 2020	<u>36,953</u>

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