Registered number: 08274286

# W.H.7 LIMITED
# UNAUDITED FINANCIAL STATEMENTS
# FOR THE YEAR ENDED 31 OCTOBER 2019

Webb House

# W.H.7 Limited
# Unaudited Financial Statements
# For The Year Ended 31 October 2019

**Contents**

# W.H.7 Limited
# Balance Sheet
# As at 31 October 2019

**Registered number:** 08274286

| | Notes | 2019 £ | 2019 £ | 2018 £ | 2018 £ |
|---|---|---|---|---|---|
| **CURRENT ASSETS** | | | | | |
| Debtors | **3** | 512 | | 512 | |
| | | 512 | | 512 | |
| **NET CURRENT ASSETS (LIABILITIES)** | | | 512 | | 512 |
| **TOTAL ASSETS LESS CURRENT LIABILITIES** | | | 512 | | 512 |
| **NET ASSETS** | | | 512 | | 512 |
| **CAPITAL AND RESERVES** | | | | | |
| Called up share capital | **4** | | 300 | | 300 |
| Profit and Loss Account | | | 212 | | 212 |
| **SHAREHOLDERS' FUNDS** | | | 512 | | 512 |

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

**Director's responsibilities**

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.
- The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

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**Mrs Laura Webb**

Director

**02/07/2020**

The notes on page 3 form part of these financial statements.

## 1. Accounting Policies

### 1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

### 1.2. Tangible Fixed Assets and Depreciation

Tangible fixed assets are measured at cost less accumulated depreciation and any accumulated impairment losses. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

| | |
|---|---|
| Computer Equipment | 25% reducing balance method |

## 2. Average Number of Employees

Average number of employees, including directors, during the year was: NIL (2018: NIL)

## 3. Debtors

| | 2019 | 2018 |
|---|---|---|
| | £ | £ |
| **Due within one year** | | |
| Other debtors | 512 | 512 |
| | 512 | 512 |

## 4. Share Capital

| | 2019 | 2018 |
|---|---|---|
| Allotted, Called up and fully paid | 300 | 300 |

## 5. General Information

W.H.7 Limited is a private company, limited by shares, incorporated in England & Wales, registered number 08274286. The registered office is 2 Duncan Close, Moulton Park, Northampton, NN3 6WL.