

**REYNOLDS & WEBB LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2019**

Reynolds & Webb Limited
Balance Sheet
As at 31 July 2019

Registered number: 08923228

	2019	2018
	£	£
Fixed assets	3,759	6,358
Current assets	137,765	106,852
Prepayments and accrued income	4,597	4,408
Creditors: Amounts Falling Due Within One Year	(68,238)	(60,447)
NET CURRENT ASSETS	<u>74,124</u>	<u>50,813</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>77,883</u>	<u>57,171</u>
Accruals and deferred income	(7,259)	(6,625)
NET ASSETS	<u><u>70,624</u></u>	<u><u>50,546</u></u>
CAPITAL AND RESERVES	<u><u>70,624</u></u>	<u><u>50,546</u></u>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 5 (2018: 4)

2. General Information

Reynolds & Webb Limited Registered number 08923228 is a limited by shares company incorporated in England & Wales. The Registered Office is Ground Floor Windmill House, 127-128 Windmill Street, Gravesend, Kent, DA12 1BL.

Reynolds & Webb Limited
Balance Sheet (continued)
As at 31 July 2019

For the year ending 31 July 2019 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 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.
- These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Neil Reynolds

Director

24/04/2020

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.