

**REYNOLDS & WEBB LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 JULY 2017**

**Reynolds & Webb Ltd**  
**Balance Sheet**  
**As at 31 July 2017**

**Registered number:** 08923228

	<b>2017</b>	<b>2016</b>
	<b>£</b>	<b>£</b>
Fixed assets	31,818	53,300
Current assets	91,351	99,351
Prepayments and accrued income	6,715	10,662
Creditors: Amounts Falling Due Within One Year	(71,447 )	(100,641 )
<b>NET CURRENT ASSETS</b>	<u>26,619</u>	<u>9,372</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>58,437</u>	<u>62,672</u>
Accruals and deferred income	(10,327 )	(13,634 )
<b>NET ASSETS</b>	<u><u>48,110</u></u>	<u><u>49,038</u></u>
<b>CAPITAL AND RESERVES</b>	<u><u>48,110</u></u>	<u><u>49,038</u></u>

Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows:

	<b>2017</b>	<b>2016</b>
Office and administration	4	4
	<u>4</u>	<u>4</u>

**2. General Information**

Reynolds & Webb Ltd 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 Ltd**  
**Balance Sheet (continued)**  
**As at 31 July 2017**

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For the year ending 31 July 2017 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 in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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**Mr Neil Reynolds**

**20/04/2018**

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.