

**REYNOLDS & WEBB LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2018**

Reynolds & Webb Limited
Balance Sheet
As at 31 July 2018

Registered number: 08923228

	2018	2017
	£	£
Fixed assets	6,358	31,818
Current assets	106,852	91,351
Prepayments and accrued income	4,408	6,715
Creditors: Amounts Falling Due Within One Year	(60,447)	(71,447)
NET CURRENT ASSETS	50,813	26,619
TOTAL ASSETS LESS CURRENT LIABILITIES	57,171	58,437
Accruals and deferred income	(6,625)	(10,327)
NET ASSETS	50,546	48,110
CAPITAL AND RESERVES	50,546	48,110

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was 4 (2017: 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 2018

For the year ending 31 July 2018 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

Mr Neil Reynolds

26/04/2019

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.