

**REYNOLDS & WEBB LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2023**

Reynolds & Webb Limited
Balance Sheet
As At 31 July 2023

Registered number: 08923228

	2023	2022
	£	£
Fixed assets	1,499	1,979
Current assets	127,159	143,060
Prepayments and accrued income	5,119	3,683
Creditors: Amounts Falling Due Within One Year	(34,534)	(39,213)
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NET CURRENT ASSETS	97,744	107,530
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TOTAL ASSETS LESS CURRENT LIABILITIES	99,243	109,509
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Accruals and deferred income	(8,691)	(8,103)
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NET ASSETS	90,552	101,406
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CAPITAL AND RESERVES	90,552	101,406
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Notes

1. 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.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 5 (2022: 5)

For the year ending 31 July 2023 the company was entitled to exemption from audit 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.

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

18/03/2024

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.