

Registered number  
09540564

# WEBBER ARCH ENTERPRISES LIMITED

Accounts

30 April 2018

WEDNESDAY



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30/01/2019

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COMPANIES HOUSE

**WEBBER ARCH ENTERPRISES LIMITED**  
**Report and accounts**  
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**WEBBER ARCH ENTERPRISES LIMITED**  
**Accountants' Report**

**Accountants' report to the directors of**  
**WEBBER ARCH ENTERPRISES LIMITED**

You consider that the company is exempt from an audit for the year ended 30 April 2018. You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account and the Balance Sheet from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.



Shuram Maharaj  
SDM ASSOCIATES

643 Garratt Lane  
Earlsfield  
London  
UK  
SW18 4SX

26 January 2019

**WEBBER ARCH ENTERPRISES LIMITED**  
**Profit and Loss Account**  
**for the year ended 30 April 2018**

	<b>2018</b> <b>£</b>	<b>2017</b> <b>£</b>
<b>Turnover</b>	138,500	171,100
Other income	44,838	40,241
Cost of raw materials and consumables	(12,856)	(3,161)
<b>Gross profit</b>	<u>170,482</u>	<u>208,180</u>
Staff costs	(40,201)	(39,329)
Depreciation and other amounts written off assets	(1,536)	(1,920)
Other charges	(143,251)	(161,411)
<b>(Loss)/profit before taxation</b>	<u>(14,506)</u>	<u>5,520</u>
Tax	-	(1,488)
<b>(Loss)/profit</b>	<u>(14,506)</u>	<u>4,032</u>

**WEBBER ARCH ENTERPRISES LIMITED****Registered number:****09540564****Balance Sheet****as at 30 April 2018**

	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
Called up share capital not paid	-	-
Fixed assets	6,144	7,680
Current assets	81,869	13,413
Prepayments and accrued income	-	-
	<u>81,869</u>	<u>13,413</u>
Creditors: amounts falling due within one year	<u>(73,357)</u>	<u>(2,952)</u>
Net current assets	<u>8,512</u>	<u>10,461</u>
Total assets less current liabilities	14,656	18,141
Creditors: amounts falling due after more than one year	(20,971)	(3,950)
Provisions for liabilities	-	-
Accruals and deferred income	-	-
<b>Net (liabilities)/assets</b>	<u><b>(6,315)</b></u>	<u><b>14,191</b></u>
<b>Capital and reserves</b>	<u><b>(6,315)</b></u>	<u><b>14,191</b></u>
	<b>Number</b>	<b>Number</b>
Average number of employees	<u>3</u>	<u>3</u>

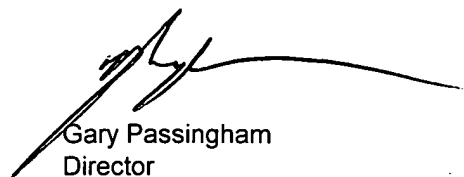
The company is a private company limited by shares and incorporated in England. Its registered office is 65 Webber Street London SE1 0QW.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.



Gary Passingham  
Director

Approved by the board on 26 January 2019