

21st Webb Ltd
Company Number: 09876670
Balance Sheet
As At The 30th November 2016

CURRENT ASSETS

Bank Account	£84	<u>£84</u>
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CURRENT LIABILITIES

Directors Loan Account	<u>£96</u>	<u>£96</u>
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NET CURRENT ASSETS (LIABILITIES) (£12)

NET TOTAL ASSETS (LIABILITIES) (£12)

FINANCED BY

Share Capital	£1	
Profit (Loss)	<u>(£13)</u>	<u>(£12)</u>

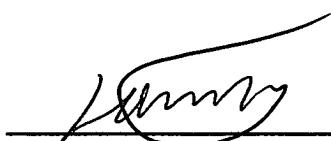
For the financial year in question the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

No members have required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared in accordance with micro-entity provisions.

Signed:



Jacob Thomas Hamblett

Date: 23/08/2017

TUESDAY



A16 29/08/2017 #339
COMPANIES HOUSE

21st Webb Ltd
Company Number: 09876670
Profit & Loss Account
For the Year to the 30th November 2016

SALES

Fees Generated	£918	
		<u>£918</u>

PURCHASES

Purchases	£394	
		<u>£394</u>

GROSS PROFIT

£524

OVERHEADS

Premises Costs

Administration Expenses	£13	£13
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General Administration Costs

Print Postage & Stationary	£66	
Website & IT	£96	£162

Motor Expenses

Motor Sundries	£338	£338
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Advertising & Promotion

Advertising	£9	
Sponsorships	£0	£9

Other Finance Charges

Bank Charges	£10	£10
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Other Expenses

Sundries	£5	£5	£537
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NET LOSS

(£13)