

# **21ST WEBB LTD**

**Company Registration Number:  
09876670 (England and Wales)**

**Unaudited micro entity accounts for the year ended 16 November 2018**

## **Period of accounts**

**Start date: 17 November 2017**

**End date: 16 November 2018**

# **21ST WEBB LTD**

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# **21ST WEBB LTD**

## **Company Information**

**for the Period Ended 16 November 2018**

**Registered office:**

Ty Capel Isa  
Llandyrnog  
Denbigh  
GBR  
LL16 4EU

**Company Registration Number:**

09876670 (England and Wales)

## **21ST WEBB LTD**

### **Profit and Loss Account**

**for the Period Ended 16 November 2018**

|                             | <i>2018</i><br><i>£</i> | <i>2017</i><br><i>£</i> |
|-----------------------------|-------------------------|-------------------------|
| Turnover                    | <b>1,416</b>            | -                       |
| Cost of Materials           | <b>(934)</b>            | -                       |
| Other charges               | <b>(474)</b>            | -                       |
| Profit or (Loss) for Period | <b>8</b>                | -                       |

## 21ST WEBB LTD

### Balance sheet

As at 16 November 2018

|                                          | <i>2018</i><br><b>£</b> | <i>2017</i><br><b>£</b> |
|------------------------------------------|-------------------------|-------------------------|
| Current assets:                          | 214                     | 205                     |
| <b>Net current assets (liabilities):</b> | <b>214</b>              | <b>205</b>              |
| Total assets less current liabilities:   | 214                     | 205                     |
| <b>Total net assets (liabilities):</b>   | <b>214</b>              | <b>205</b>              |
| <b>Capital and reserves:</b>             | <b>214</b>              | <b>205</b>              |

# **21ST WEBB LTD**

## **Balance sheet continued**

For the year ending 16 November 2018 the company was entitled to exemption 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 4 June 2019**

**And Signed On Behalf Of The Board By:**

Name: Jacob Thomas Hamblett

Status: Director

The notes form part of these financial statements

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.