

# **NICK WEBB CONSULTING LIMITED**

**Company Registration Number:  
10738275 (England and Wales)**

**Unaudited abridged accounts for the year ended 30 April 2022**

**Period of accounts**

**Start date: 01 May 2021**

**End date: 30 April 2022**

# **NICK WEBB CONSULTING LIMITED**

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# **NICK WEBB CONSULTING LIMITED**

## **Company Information**

**for the Period Ended 30 April 2022**

**Director:**

Nick Webb

**Registered office:**

9  
Walpole Road  
Twickenham  
Middlesex  
GBR  
TW2 5SN

**Company Registration Number:**

10738275 (England and Wales)

# **NICK WEBB CONSULTING LIMITED**

## **Directors' Report Period Ended 30 April 2022**

The directors present their report with the financial statements of the company for the period ended 30 April 2022

### **Directors**

**The directors shown below have held office during the whole of the period from 01 May 2021 to 30 April 2022**  
Nick Webb

**This report was approved by the board of directors on 8 January 2023**  
**And Signed On Behalf Of The Board By:**

Name: Nick Webb  
Status: Director

# NICK WEBB CONSULTING LIMITED

## Profit and Loss Account for the Period Ended 30 April 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</i> £
Gross Profit or (Loss)		11,000	50,070
Income from coronavirus (COVID-19) business support grants		0	0
Distribution Costs		( 0 )	( 0 )
Administrative Expenses		( 490 )	( 300 )
<b>Operating Profit or (Loss)</b>		<b>10,510</b>	<b>49,770</b>
Interest Receivable and Similar Income		0	0
Interest Payable and Similar Charges		( 0 )	( 0 )
<b>Profit or (Loss) Before Tax</b>		<b>10,510</b>	<b>49,770</b>
Tax on Profit		( 2,102 )	( 9,438 )
<b>Profit or (Loss) for Period</b>		<b>8,408</b>	<b>40,332</b>

The notes form part of these financial statements

# NICK WEBB CONSULTING LIMITED

## Balance sheet

As at 30 April 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</i> £
<b>Fixed assets</b>			
Intangible assets:	4	0	0
Tangible assets:	5	0	0
<b>Total fixed assets:</b>		<u>0</u>	<u>0</u>
<b>Current assets</b>			
Stocks:		0	0
Debtors:		0	0
Cash at bank and in hand:		60,280	49,770
<b>Total current assets:</b>		<u>60,280</u>	<u>49,770</u>
Prepayments and accrued income:		0	0
Creditors: amounts falling due within one year:		( 0 )	( 0 )
<b>Net current assets (liabilities):</b>		<u>60,280</u>	<u>49,770</u>
Total assets less current liabilities:		60,280	49,770
Creditors: amounts falling due after more than one year:		( 0 )	( 0 )
Provision for liabilities:		( 2,102 )	( 0 )
Accruals and deferred income:		( 0 )	( 0 )
<b>Total net assets (liabilities):</b>		<u>58,178</u>	<u>49,770</u>

The notes form part of these financial statements

# NICK WEBB CONSULTING LIMITED

## Balance sheet continued

As at 30 April 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</i> £
<b>Capital and reserves</b>			
Called up share capital:		1	1
Revaluation reserve:	6	0	0
Profit and loss account:		58,177	49,769
<b>Shareholders funds:</b>		<u>58,178</u>	<u>49,770</u>

For the year ending 30 April 2022 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**This report was approved by the board of directors on 8 January 2023**

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

Name: Nick Webb

Status: Director

The notes form part of these financial statements

# **NICK WEBB CONSULTING LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 30 April 2022**

### **1. Accounting policies**

#### **Basis of measurement and preparation**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

# NICK WEBB CONSULTING LIMITED

## Notes to the Financial Statements

for the Period Ended 30 April 2022

### 2. Employees

	<i>2022</i>	<i>2021</i>
Average number of employees during the period	0	0

# **NICK WEBB CONSULTING LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 30 April 2022**

### **3. Off balance sheet disclosure**

No

# NICK WEBB CONSULTING LIMITED

## Notes to the Financial Statements

for the Period Ended 30 April 2022

### 4. Intangible assets

	Total
<b>Cost</b>	£
At 01 May 2021	0
Additions	0
Disposals	(0)
Revaluations	0
Transfers	0
At 30 April 2022	<b>0</b>
<b>Amortisation</b>	
Amortisation at 01 May 2021	0
Charge for year	0
On disposals	(0)
Other adjustments	0
Amortisation at 30 April 2022	<b>0</b>
<b>Net book value</b>	
Net book value at 30 April 2022	<b>0</b>
Net book value at 30 April 2021	<b>0</b>

# NICK WEBB CONSULTING LIMITED

## Notes to the Financial Statements

for the Period Ended 30 April 2022

### 5. Tangible Assets

	<b>Total</b>
<b>Cost</b>	£
At 01 May 2021	0
Additions	0
Disposals	(0)
Revaluations	0
Transfers	0
At 30 April 2022	<b>0</b>
<b>Depreciation</b>	
At 01 May 2021	0
Charge for year	0
On disposals	(0)
Other adjustments	0
At 30 April 2022	<b>0</b>
<b>Net book value</b>	
At 30 April 2022	<b>0</b>
At 30 April 2021	<b>0</b>

# NICK WEBB CONSULTING LIMITED

## Notes to the Financial Statements

for the Period Ended 30 April 2022

### 6. Revaluation reserve

	2022 £
Balance at 01 May 2021	0
Surplus or deficit after revaluation	0
Balance at 30 April 2022	<u>0</u>

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.