

**WEBSTERS IP LIMITED  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 30 JUNE 2020**

**WEBSTERS IP LIMITED**  
**UNAUDITED ACCOUNTS**  
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**WEBSTERS IP LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 JUNE 2020**

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<b>Directors</b>	Mrs J Higham Ms M Webster
<b>Secretary</b>	Mr D Jenkins
<b>Company Number</b>	10783242 (England and Wales)
<b>Registered Office</b>	28 Hawthorne Avenue Willerby Hull HU10 6JQ UNITED KINGDOM
<b>Accountants</b>	Woolley & Co Accountants and Tax Advisors Crown House, York Road Shiptonthorpe York East Yorkshire YO43 3PF

**WEBSTERS IP LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 JUNE 2020**

	Notes	2020 £	2019 £
<b>Current assets</b>			
Debtors	4	-	250
Cash at bank and in hand		2,350	2,224
		<u>2,350</u>	<u>2,474</u>
<b>Creditors: amounts falling due within one year</b>	5	(980)	(1,238)
<b>Net current assets</b>		<u>1,370</u>	<u>1,236</u>
<b>Net assets</b>		<u>1,370</u>	<u>1,236</u>
<b>Capital and reserves</b>			
Called up share capital		2	2
Profit and loss account		1,368	1,234
<b>Shareholders' funds</b>		<u>1,370</u>	<u>1,236</u>

For the year ending 30 June 2020 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board of Directors and authorised for issue on 9 December 2020 and were signed on its behalf by

Mrs J Higham  
Director

Company Registration No. 10783242

**WEBSTERS IP LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 30 JUNE 2020**

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**1 Statutory information**

Websters IP Limited is a private company, limited by shares, registered in England and Wales, registration number 10783242. The registered office is 28 Hawthorne Avenue, Willerby, Hull, HU10 6JQ, UNITED KINGDOM.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

**4 Debtors**

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Trade debtors	-	250
	<u>          </u>	<u>          </u>

**5 Creditors: amounts falling due within one year**

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Taxes and social security	500	614
Accruals	480	624
	<u>          </u>	<u>          </u>
	980	1,238
	<u>          </u>	<u>          </u>

**6 Average number of employees**

During the year the average number of employees was 3 (2019: 3).

