

WEBSTERS IP LIMITED
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 22 MAY 2017 TO 30 JUNE 2018

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UNAUDITED ACCOUNTS
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WEBSTERS IP LIMITED
COMPANY INFORMATION
FOR THE PERIOD FROM 22 MAY 2017 TO 30 JUNE 2018

Directors	Mrs J Higham Ms M Webster
Secretary	Mr D Jenkins
Company Number	10783242 (England and Wales)
Registered Office	76 STANTON ROAD BURTON UPON TRENT DE15 9RS UNITED KINGDOM
Accountants	Farm View Accountancy Ltd First Floor, 14 Market Place Pocklington East Yorkshire YO42 2AR

WEBSTERS IP LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2018

	Notes	2018 £
Current assets		
Cash at bank and in hand		6,969
Creditors: amounts falling due within one year	±	(6,349)
Net current assets		620
Net assets		620
Capital and reserves		
Called up share capital		2
Profit and loss account		618
Shareholders' funds		620

For the period ending 30 June 2018 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.

Approved by the Board on 11 February 2019.

Ms M Webster
Director

Company Registration No. 10783242

WEBSTERS IP LIMITED
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 22 MAY 2017 TO 30 JUNE 2018

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 76 STANTON ROAD, BURTON UPON TRENT, DE15 9RS, 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 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 Creditors: amounts falling due within one year

	2018
	£
Taxes and social security	701
Loans from directors	4,998
Accruals	650
	<hr/>
	6,349
	<hr/>

5 Average number of employees

During the period the average number of employees was 2.

