

**WEBSTERS IP LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2023**

WEBSTERS IP LIMITED
UNAUDITED ACCOUNTS
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WEBSTERS IP LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2023

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

WEBSTERS IP LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2023

	Notes	2023 £	2022 £
Fixed assets			
Tangible assets	<u>4</u>	998	-
Current assets			
Cash at bank and in hand		1,248	2,671
Creditors: amounts falling due within one year	<u>5</u>	(955)	(541)
Net current assets		<u>293</u>	<u>2,130</u>
Net assets		<u>1,291</u>	<u>2,130</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		<u>1,289</u>	<u>2,128</u>
Shareholders' funds		<u>1,291</u>	<u>2,130</u>

For the year ending 30 June 2023 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 27 November 2023 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 2023

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.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Computer equipment 30% on a reducing balance

4 Tangible fixed assets

	Computer equipment £
Cost or valuation	At cost
At 1 July 2022	-
Additions	1,425
At 30 June 2023	1,425
Depreciation	
Charge for the year	427
At 30 June 2023	427
Net book value	
At 30 June 2023	998

5 Creditors: amounts falling due within one year

	2023 £	2022 £
Taxes and social security	481	187
Accruals	474	354
	955	541

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NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2023

6 Average number of employees

During the year the average number of employees was 2 (2022: 3).

