

GREAT WEB COMPANY LIMITED

**Company Registration Number:
SC197393 (Scotland)**

Unaudited abridged accounts for the year ended 30 June 2020

Period of accounts

Start date: 01 July 2019

End date: 30 June 2020

GREAT WEB COMPANY LIMITED

Contents of the Financial Statements

for the Period Ended 30 June 2020

Company Information - 3

Report of the Directors - 4

Profit and Loss Account - 5

Balance sheet - 6

Additional notes - 8

GREAT WEB COMPANY LIMITED

Company Information

for the Period Ended 30 June 2020

Director:

William A Riddock

Marlinda Riddock

Secretary:

William A Riddock

Registered office:

G/1,21 Prince Albert Road
Glasgow
Lanarkshire
G12 9JU

Company Registration Number:

SC197393 (Scotland)

GREAT WEB COMPANY LIMITED

Directors' Report Period Ended 30 June 2020

The directors present their report with the financial statements of the company for the period ended 30 June 2020

Directors

The directors shown below have held office during the whole of the period from 01 July 2019 to 30 June 2020

William A Riddock

Marlinda Riddock

Secretary

William A Riddock

This report was approved by the board of directors on 16 October 2020

And Signed On Behalf Of The Board By:

Name: William A Riddock

Status: Director

GREAT WEB COMPANY LIMITED

Profit and Loss Account

for the Period Ended 30 June 2020

	<i>Notes</i>	<i>2020</i> £	<i>2019</i> £
Gross Profit or (Loss)		8,551	8,499
Distribution Costs		(0)	(0)
Administrative Expenses		(5,015)	(6,821)
Operating Profit or (Loss)		3,536	1,678
Interest Receivable and Similar Income		0	0
Interest Payable and Similar Charges		(0)	(0)
Profit or (Loss) Before Tax		3,536	1,678
Tax on Profit		(319)	(588)
Profit or (Loss) for Period		3,217	1,090

The notes form part of these financial statements

GREAT WEB COMPANY LIMITED

Balance sheet

As at 30 June 2020

	<i>Notes</i>	<i>2020</i> £	<i>2019</i> £
Fixed assets			
Total fixed assets:		-	-
Current assets			
Stocks:		0	0
Debtors:		32,056	37,384
Cash at bank and in hand:		37,218	5,836
Total current assets:		69,274	43,220
Creditors: amounts falling due within one year:		(4,237)	(1,400)
Net current assets (liabilities):		65,037	41,820
Total assets less current liabilities:		65,037	41,820
Creditors: amounts falling due after more than one year:		(20,000)	(0)
Total net assets (liabilities):		45,037	41,820

The notes form part of these financial statements

GREAT WEB COMPANY LIMITED

Balance sheet continued

As at 30 June 2020

	<i>Notes</i>	<i>2020</i> £	<i>2019</i> £
Capital and reserves			
Called up share capital:		5,000	5,000
Profit and loss account:		40,037	36,820
Shareholders funds:		<u>45,037</u>	<u>41,820</u>

For the year ending 30 June 2020 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 16 October 2020

And Signed On Behalf Of The Board By:

Name: William A Riddock

Status: Director

The notes form part of these financial statements

GREAT WEB COMPANY LIMITED

Notes to the Financial Statements

for the Period Ended 30 June 2020

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

GREAT WEB COMPANY LIMITED

Notes to the Financial Statements

for the Period Ended 30 June 2020

2. Employees

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	2	2

GREAT WEB COMPANY LIMITED

Notes to the Financial Statements

for the Period Ended 30 June 2020

3. Off balance sheet disclosure

No

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.