

Registered number: 01204844

**WESTERN WEB OFFSET PRINTERS LIMITED**

**UNAUDITED**

**DIRECTOR'S REPORT AND FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 DECEMBER 2018**



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**WESTERN WEB OFFSET PRINTERS LIMITED**

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**COMPANY INFORMATION**

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<b>Director</b>	W A L Duncan
<b>Registered number</b>	01204844
<b>Registered office</b>	Broadwater House 1 Mundells Welwyn Garden City Hertfordshire AL7 1EU

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**WESTERN WEB OFFSET PRINTERS LIMITED**

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**WESTERN WEB OFFSET PRINTERS LIMITED**

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**DIRECTOR'S REPORT  
FOR THE YEAR ENDED 31 DECEMBER 2018**

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The director presents his report and the financial statements for the year ended 31 December 2018.

**Director**


The director who served during the year was:

W A L Duncan

**Small companies note**

In preparing this report, the director has taken advantage of the small companies exemptions provided by section 415A of the Companies Act 2006.

This report was approved by the board on *23 May 2019* and signed on its behalf.

  
W A L Duncan  
Director

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**WESTERN WEB OFFSET PRINTERS LIMITED**

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**PROFIT AND LOSS ACCOUNT  
FOR THE YEAR ENDED 31 DECEMBER 2018**

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The Company has not traded during the year or the preceding financial year. During these periods, the Company received no income and incurred no expenditure and therefore made neither profit or loss.

**BALANCE SHEET  
AS AT 31 DECEMBER 2018**

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	Note	2018 £	2017 £
<b>Current assets</b>			
Debtors: amounts falling due within one year	3	100	100
		<u>100</u>	<u>100</u>
<b>Total assets less current liabilities</b>		<b>100</b>	<b>100</b>
<b>Net assets</b>			
		<u>100</u>	<u>100</u>
<b>Capital and reserves</b>			
Called up share capital	4	100	100
		<u>100</u>	<u>100</u>

For the year ended 31 December 2018 the Company was entitled to exemption from audit under section 480 of the Companies Act 2006.

Members have not required the Company to obtain an audit for the year in question in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The financial statements have been prepared 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 financial statements were approved and authorised for issue by the board and were signed on its behalf on

23 May 2019

  
W.A.L. Duncan  
Director

The notes on page 3 form part of these financial statements.

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## WESTERN WEB OFFSET PRINTERS LIMITED

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### NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2018

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#### 1. General information

The company is a private limited company (registered number 1204844), which is incorporated and domiciled in England and Wales. The address of the registered office is:

Broadwater House,  
1 Mundells,  
Welwyn Garden City,  
Hertfordshire,  
AL7 1EU

The company is dormant and has not traded during the year.

#### 2. Accounting policies

##### 2.1 Basis of preparation of financial statements

The financial statements have been prepared under the historical cost convention unless otherwise specified within these accounting policies and in accordance with Section 1A of Financial Reporting Standard 102, the Financial Reporting Standard applicable in the UK and the Republic of Ireland and the Companies Act 2006.

#### 3. Debtors

	2018 £	2017 £
Amounts owed by group undertakings	<u>100</u>	<u>100</u>

#### 4. Share capital

	2018 £	2017 £
<b>Allotted, called up and fully paid</b>		
100 (2017 - 100) Ordinary shares of £1.00 each	<u>100</u>	<u>100</u>

#### 5. Ultimate parent undertaking and controlling party

Duncan Holdings Limited, a company registered in England and Wales, is regarded by the director as being the company's ultimate holding company. Duncan Holdings Limited is controlled by W A L Duncan. Copies of the parent undertaking's group financial statements may be obtained from:

Broadwater House,  
1 Mundells,  
Welwyn Garden City,  
Hertfordshire,  
AL7 1EU