

JULIAN WEBBER LTD

**Company Registration Number:
05767379 (England and Wales)**

**Unaudited Micro-entity Financial Statements
(Balance Sheet and Footnotes)**

Period of accounts

Start date: 01st May 2014

End date: 30th April 2015

SUBMITTED

JULIAN WEBBER LTD

Contents of the Financial Statements for the Period Ended 30th April 2015

Company Information

Balance sheet

Footnotes

JULIAN WEBBER LTD

Company Information for the Period Ended 30th April 2015

Director:	Julian Webber
Company secretary:	Elaine Lavelle
Registered office:	15 Rowley Lane Well End Borehamwood WD6 5PA
Company Registration Number:	05767379 (England and Wales)

JULIAN WEBBER LTD

Balance sheet As at 30th April 2015

	2015	2014
	£	£
Called up share capital not paid:	1,000	1,000
Total fixed assets:	20,074	21,674
Total current assets:	101,844	124,802
Creditors: amounts falling due within one year:	54,487	82,940
Net current assets (liabilities):	47,357	41,862
Total assets less current liabilities:	68,431	64,536
Creditors: amounts falling due after more than one year:	1,000	1,000
Total net assets (liabilities):	67,431	63,536
Capital and reserves:	67,431	63,536

Footnotes to the accounts

Directors' benefits: advances, credits and guarantees

The Director had no other benefit other than a remuneration of £4,500 and a dividend of £15,000 awarded in the year.

Guarantees and other commitments

Julian Webber Limited provided a repayable loan to Webber Tamberi Limited, of which Julian Webber is also a Director in 2012. The loan provided was £76,000 and will be repaid as soon as it is viable, in the meantime, interest continues to accrue and is charged annually.

The notes form part of these financial statements

JULIAN WEBBER LTD

Balance sheet As at 30th April 2015 continued

For the year ending 30 April 2015 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.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to Micro-entities. These accounts have been prepared in accordance with the Financial Reporting Standard for Smaller Entities.

The financial statements were approved by the Board of Directors on 29 January 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Julian Webber

Status: Director

The notes form part of these financial statements

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.

