Registered number: 06800184

CELEWEB LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2018

Celeweb Limited
Unaudited Financial Statements
For The Year Ended 31 December 2018

Contents

Celeweb Limited
Balance Sheet
As at 31 December 2018

Registered number: 06800184

	Notes	2018 €	2018 €	2017 €	2017 €
FIXED ASSETS					
Investments	**2**		-		74,683
			-		74,683
Creditors: Amounts Falling Due Within One Year	**3**	(10,008)		(84,691)	
NET CURRENT ASSETS (LIABILITIES)			(10,008)		(84,691)
TOTAL ASSETS LESS CURRENT LIABILITIES			(10,008)		(10,008)
NET ASSETS			(10,008)		(10,008)
CAPITAL AND RESERVES					
Called up share capital	**4**		1,120		1,120
Profit and Loss Account			(11,128)		(11,128)
SHAREHOLDERS' FUNDS			(10,008)		(10,008)

For the year ending 31 December 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her 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.
- The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

Miss NANCY BENNET

02/09/2019

The notes on pages 3 to 4 form part of these financial statements.

1. **Accounting Policies**

1.1. **Basis of Preparation of Financial Statements**

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

1.2. **Turnover**

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover is reduced for estimated customer returns, rebates and other similar allowances.

Sale of goods

Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods has transferred to the buyer. This is usually at the point that the customer has signed for the delivery of the goods.

Rendering of services

Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs. Turnover is only recognised to the extent of recoverable expenses when the outcome of a contract cannot be estimated reliably.

2. **Investments**

	Other
	€
Cost	
As at 1 January 2018	-
As at 31 December 2018	-
Provision	
As at 1 January 2018	-
As at 31 December 2018	-
Net Book Value	
As at 31 December 2018	-
As at 1 January 2018	-

The reduction in the investement of €74,683 is due to the liquidation of the subsidiary Celeweb SA.

3. **Creditors: Amounts Falling Due Within One Year**

	2018	**2017**
	€	**€**
Other creditors	10,008	84,691
	10,008	84,691

4. **Share Capital**

	2018	**2017**
Allotted, Called up and fully paid	1,120	1,120