

WEBUSEFUL SOLUTIONS LIMITED

**Company Registration Number:
05123568 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 May 2018

Period of accounts

Start date: 01 June 2017

End date: 31 May 2018

WEBUSEFUL SOLUTIONS LIMITED

Contents of the Financial Statements

for the Period Ended 31 May 2018

Company Information - 3

Report of the Directors - 4

Profit and Loss Account - 5

Balance sheet - 6

WEBUSEFUL SOLUTIONS LIMITED

Company Information

for the Period Ended 31 May 2018

Director:

Stephen Anthony Jack

Lisa Janet Jack

Secretary:

Stephen Anthony Jack

Registered office:

26

Home Close

Harlow

Essex

CM20 3PB

Company Registration Number:

05123568 (England and Wales)

WEBUSEFUL SOLUTIONS LIMITED

Directors' Report Period Ended 31 May 2018

The directors present their report with the financial statements of the company for the period ended 31 May 2018

Principal Activities

The company's principal activities during the period were web development and internet marketing.

Political and charitable donations

The company's charitable donations during the period amounted to £326. No political donations were made.

Directors

The directors shown below have held office during the whole of the period from 01 June 2017 to 31 May 2018

Stephen Anthony Jack

Lisa Janet Jack

Secretary

Stephen Anthony Jack

This report was approved by the board of directors on 26 February 2019

And Signed On Behalf Of The Board By:

Name: Lisa Janet Jack

Status: Director

WEBUSEFUL SOLUTIONS LIMITED

Profit and Loss Account for the Period Ended 31 May 2018

	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
Turnover	29,970	31,375
Other Income	8	11
Cost of Materials	(5,264)	(3,862)
Staff Costs	(15,537)	(16,868)
Other charges	(5,024)	(5,295)
Tax on Profit	(1,063)	(2,899)
Profit or (Loss) for Period	3,090	2,462

WEBUSEFUL SOLUTIONS LIMITED

Balance sheet

As at 31 May 2018

	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
Current assets:	11,954	9,106
Creditors: amounts falling due within one year:	(0)	(242)
Net current assets (liabilities):	11,954	8,864
Total assets less current liabilities:	11,954	8,864
Total net assets (liabilities):	11,954	8,864
Capital and reserves:	11,954	8,864

WEBUSEFUL SOLUTIONS LIMITED

Balance sheet continued

For the year ending 31 May 2018 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.

This report was approved by the board of directors on 26 February 2019

And Signed On Behalf Of The Board By:

Name: Lisa Janet Jack

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.