WEBGLAZE LIMITED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2022

WEBGLAZE LIMITED ANNUAL REPORT AND ABRIDGED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2022

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WEBGLAZE LIMITED COMPANY INFORMATION FOR THE YEAR ENDED 31 MARCH 2022

Directors Mr N Stump

Mr M Warrington

Secretary Mr N Stump

Company Number 5742253 (England and Wales)

Registered Office 5 BATEMANS CORNER PLUCKLEY ROAD

BETHERSDEN ASHFORD KENT TN26 3DD

Accountants AC Accounting and Payroll Ltd

Chestnut Cottage Elkington Road Welford Kent NN6 6HE

WEBGLAZE LIMITED STATEMENT OF FINANCIAL POSITION AS AT 31 MARCH 2022

		2022 £		2021 £
Fixed assets		13,594		-
Current assets	108,038		125,151	
Prepayments and accrued income	-		19,686	
Creditors: amounts falling due within one year	(13,202)		(22,585)	
Net current assets		94,836		122,252
Total assets less current liabilities		108,430		122,252
Creditors: amounts falling due after more than one year		(32,562)		(40,000)
Net assets	_ _	75,868	- -	82,252
Capital and reserves	_	75,868	-	82,252

NOTES TO THE ACCOUNTS

1 Statutory information

Webglaze Limited is a private company, limited by shares, registered in England and Wales, registration number 5742253. The registered office is 5 BATEMANS CORNER PLUCKLEY ROAD, BETHERSDEN, ASHFORD, KENT, TN26 3DD.

2 Average number of employees

During the year the average number of employees was 3 (2021: 3).

For the year ending 31 March 2022 the company was entitled to exemption from audit 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 6 December 2022

Mr N Stump Director

Company Registration No. 5742253

