

**Company registration number: 06758637**

**B & H J Webster Limited**

**Unaudited filleted financial statements**

**30 November 2020**

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## **B & H J Webster Limited**

### **Directors and other information**

<b>Directors</b>	B Webster	
	J Webster	(Appointed 9 January 2020)
<b>Company number</b>	06758637	
<b>Registered office</b>	Queensgate House	
	23 North Park Road	
	Harrogate	
	North Yorkshire	
	HG1 5PD	
<b>Accountants</b>	Howard Matthews Partnership	
	Queensgate House	
	23 North Park Road	
	Harrogate	
	North Yorkshire	
	HG1 5PD	

**B & H J Webster Limited****Statement of financial position****30 November 2020**

	2020		2019	
	£	£	£	£
Fixed assets		50,889		61,192
		<hr/>		<hr/>
Current assets	29,952		17,178	
Prepayments and accrued income	846		808	
	<hr/>	30,798	<hr/>	17,986
Creditors: amounts falling due within one year		( 67,714)		( 67,323)
		<hr/>		<hr/>
<b>Net current liabilities</b>		( 36,916)		( 49,337)
		<hr/>		<hr/>
<b>Total assets less current liabilities</b>		13,973		11,855
Accruals and deferred income		( 613)		( 613)
		<hr/>		<hr/>
<b>Net assets</b>		13,360		11,242
		<hr/>		<hr/>
<b>Capital and reserves</b>		13,360		11,242
		<hr/>		<hr/>
<b>Notes to the financial statements</b>				

## B & H J Webster Limited

Year ended 30 November 2020

### 1. Employee numbers

The average number of persons employed by the company during the year amounted to 8 (2019: 7 ).

### 2. Directors advances, credits and guarantees

During the year the directors entered into the following advances and credits with the company:

2020

	Balance brought forward £	Advances /(credits) to the directors £	Amounts repaid £	Balance o/standing £
B Webster	( 57,032)	226	-	( 56,806)

2019

	Balance brought forward £	Advances /(credits) to the directors £	Amounts repaid £	Balance o/standing £
B Webster	( 61,985)	( 23,078)	28,031	( 57,032)

For the year ending 30 November 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 27 January 2021 , and are signed on behalf of the board by:

**B Webster J Webster**

Director Director

Company registration number: 06758637

The company is a private company limited by shares, registered in England & Wales.

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.