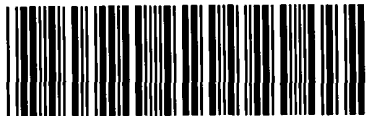


WEB LIFE ENTERPRISES LIMITED
REGISTERED NUMBER 08170552

FINANCIAL STATEMENTS
FOR PERIOD ENDING 31 AUGUST 2017

THURSDAY



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24/05/2018

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COMPANIES HOUSE

WEB LIFE ENTERPRISES LIMITED
REGISTERED NUMBER 08170552

COMPANY INFORMATION
FOR PERIOD ENDING 31 AUGUST 2017

DIRECTORS: **BALDIP KAUR**
 XAVIER ANTHONY KING

REGISTERED OFFICE: 27 OLD GLOUCESTER STREET
LONDON
WC1N 3AX

REGISTERED NUMBER 08170552

ACCOUNTANTS: **MATS UK LTD**
 63 MARCHWOOD CLOSE
 CAMBERWELL
 LONDON
 SE5 7EX

**WEB LIFE ENTERPRISES LIMITED
REGISTERED NUMBER 08170552
DIRECTOR'S REPORT**

The director present his report and accounts for the period ended 31 August 2017.

Principal activities

The company's principal activity during the period was that of domestic and leisure activities.

Directors

The following director served during the period:

BALDIP KAUR
XAVIER ANTHONY KING

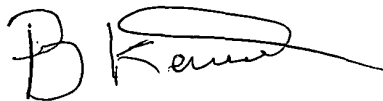
Political and Charitable Donations

There were no political and charitable donations made during the year.

Small Company Special Provisions

The report of the directors has been prepared in accordance with the special provisions of Part 15I of the Companies Act 2006 relating to small companies.

This report was approved by the board on 23rd May 2018 and signed on behalf of the Board by:

A handwritten signature in black ink, appearing to read 'B Kaur', with a long horizontal flourish extending to the right.

BALDIP KAUR
Director

WEB LIFE ENTERPRISES LIMITED
REGISTERED NUMBER 08170552

Profit and Loss Account
FOR PERIOD ENDING 31ST AUGUST 2017

		2017	2016
	Notes	£	£
Turnover:	1	0	0
Cost of Sales		<u>0</u>	<u>1,394</u>
Gross Profit/(Loss)		<u>0</u>	<u>(1,394)</u>
Administrative Expenses		<u>2,346</u>	<u>2,885</u>
Operating Profit/(Loss):		<u>(2,346)</u>	<u>(4,279)</u>
Profit/(Loss) on ordinary activities before taxation		(2,346)	(4,279)
Tax on profit on ordinary activities	4	0	0
Profit/(Loss) for the financial year after taxation		<u><u>(2,346)</u></u>	<u><u>(4,279)</u></u>

The notes form part of these financial statements

WEB LIFE ENTERPRISES LIMITED
REGISTERED NUMBER 08170552

Balance Sheet
as at 31 August 2017

	Notes	2017	2016
		£	£
Fixed assets			
Intangible Assets		12,906	5652
Tangible Assets	2	35	40
Total Fixed Assets		<u>12,941</u>	<u>5,692</u>
Current assets			
Cash at bank and in hand		0	0
Debtors		5,000	5,000
Total current assets		<u>17,941</u>	<u>10,692</u>
Creditors: amounts falling due withi	3	23,426	13,831
Net Assets		<u>(5,485)</u>	<u>(3,139)</u>
Capital & Reserves			
Called Up Share Capital	4	10,000	10,000
Profit & Loss Account		(15,485)	(13,139)
Total shareholders funds		<u>(5,485)</u>	<u>(3,139)</u>

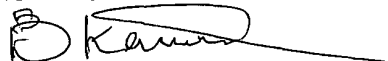
These accounts have been prepared in accordance with the special provisions in part 15 of Companies Act 2006 relating to small companies and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

For the period ending 31st August 2017 the company was entitled to exemption from audit, in accordance with sections 475 and 477 of the Companies Act 2006 relating to small companies and no notice has been deposited under Section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The financial statements were approved by the Board of Directors on 23rd May 2018.

SIGNED ON BEHALF OF THE BOARD BY:



BALDIP KAUR
DIRECTOR

WEB LIFE ENTERPRISES LIMITED
REGISTERED NUMBER 08170552

Notes to the Accounts
for the period to 31 August 2017

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities.

Turnover

All turnover took place in the UK

Intangible Fixed Assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is shorter

Website - 10% on straight line basis

Going Concern

The financial statements have been prepared on the going concern basis. The directors consider this basis to be appropriate but have not assessed a period in excess of 12 months from the date of approving the accounts.

2 Intangible Fixed Assets	2017	2016
	Total	Total
Goodwill		
Cost	£	£
At 1 September 2016	8465	8465
Additions	9000	0
At 31 August 2017	<u>17465</u>	<u>8465</u>
Amortisation		
At 1 September 2016	2813	1967
Provided for during the year	1746	846
At 31 August 2017	<u>4559</u>	<u>2813</u>
Net Book Value		
At 31 August 2017	<u>12906</u>	<u>5652</u>

3 Tangible Fixed Assets

Assets over £200 acquired during the year are charged at the full rate of 25% on a straight line basis, from year of purchase.

	Office Equipment (including computers)	2017 Total	2016 Total
	£	£	£
Cost			
At 1 September 2016	50	50	0
Additions	0	0	50
Disposals	0	0	0
At 31 August 2017	<u>50</u>	<u>50</u>	<u>50</u>
Depreciation			
At 1 September 2016	10	10	5
Charge for the year	5	5	5
At 31 August 2017	<u>15</u>	<u>15</u>	<u>10</u>
Net Book Value			
At 31 August 2017	<u>35</u>	<u>35</u>	<u>40</u>

4 CREDITORS

Creditors: amounts falling due within one year	2017
	£
Other creditors	23,426
	<u>23,426</u>

5 The tax charge on the profit on ordinary activities for the period is based on UK corporation tax at the small company rate.

6 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal Value	31.08.17 £
10,000	Ordinary	£1.00	<u>10,000</u>
Allotted, issued and fully paid Number	Class	Nominal Value	31.08.17 £
10000	Ordinary	£1.00	<u>10,000</u>