

REGISTERED NUMBER: 09120235 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2019
FOR
WEBB LONDON LIMITED

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FOR THE YEAR ENDED 31 JULY 2019**

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WEBB LONDON LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2019**

DIRECTOR: Mr R A Webb

REGISTERED OFFICE: 93 Bohemia Road
St Leonards On Sea
East Sussex
TN37 6RJ

REGISTERED NUMBER: 09120235 (England and Wales)

ACCOUNTANTS: Acuity Professional Partnership LLP
91-97 Bohemia Road
St Leonards on Sea
East Sussex
TN376RJ

STATEMENT OF FINANCIAL POSITION
31 JULY 2019

	Notes	2019 £	2018 £
CURRENT ASSETS			
Debtors	4	40	-
Cash at bank		<u>3,157</u>	<u>4,812</u>
		3,197	4,812
CREDITORS			
Amounts falling due within one year	5	<u>2,909</u>	<u>4,522</u>
NET CURRENT ASSETS		288	290
TOTAL ASSETS LESS CURRENT LIABILITIES		288	290
CAPITAL AND RESERVES			
Called up share capital	6	1	1
Retained earnings	7	<u>287</u>	<u>289</u>
SHAREHOLDERS' FUNDS		288	290

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2019 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

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

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director on 14 January 2020 and were signed by:

Mr R A Webb - Director

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2019

1. **STATUTORY INFORMATION**

Webb London Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. **ACCOUNTING POLICIES**

BASIS OF PREPARING THE FINANCIAL STATEMENTS

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

TURNOVER

Revenue is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

TANGIBLE FIXED ASSETS

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - 33% on cost

TAXATION

Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the statement of financial position date.

3. **PROPERTY, PLANT AND EQUIPMENT**

	Computer equipment £
Cost	
At 1 August 2018 and 31 July 2019	<u>498</u>
Depreciation	
At 1 August 2018 and 31 July 2019	<u>498</u>
Net book value	
At 31 July 2019	<u>-</u>
At 31 July 2018	<u>-</u>

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 JULY 2019

4. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2019	2018
	£	£
Trade debtors	<u>40</u>	<u>-</u>

5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2019	2018
	£	£
Tax	-	265
Directors' current accounts	2,189	3,357
Accruals and deferred income	<u>720</u>	<u>900</u>
	<u>2,909</u>	<u>4,522</u>

6. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2019	2018
			£	£
1	Ordinary	£1	<u>1</u>	<u>1</u>

7. RESERVES

	Retained earnings £
At 1 August 2018	289
Deficit for the year	<u>(2)</u>
At 31 July 2019	<u>287</u>

8. ULTIMATE CONTROLLING PARTY

The director has ultimate control of the company.

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.