

Company No:

02196323

WEBSTER PROPERTIES (DEVELOPMENTS) LIMITED

BALANCE SHEET AS AT

	<u>31 Dec</u> <u>2018</u>	<u>31 Dec</u> <u>2017</u>
CREDITORS : AMOUNTS FALLING DUE WITHIN ONE YEAR		
Amount due to parent undertaking	(3,140,592)	(3,140,592)
NET LIABILITIES	<u>£(3,140,592)</u> =====	<u>£(3,140,592)</u> =====

CAPITAL AND RESERVES

Authorised share capital		
100 Ordinary shares of £1 each	£100 =====	£100 =====
Called up share capital		
Issued and fully paid		
100 Ordinary shares of £1 each	100	100
Profit and loss account	(3,140,692)	(3,140,692)
SHAREHOLDERS' DEFICIT	<u>£(3,140,592)</u> =====	<u>£(3,140,592)</u> =====

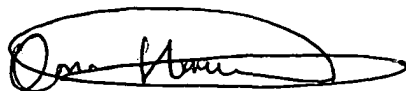
For the year ended 31 December 2018 the Company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Director's 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 responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved by the Board on 12 September 2019.



O Hamid
For and on behalf of the corporate director
Eleco Directors Ltd

Note to the Balance Sheet

The Company is a wholly owned subsidiary of Elecosoft plc, incorporated in England.

