

COMPANY REGISTRATION NUMBER: 03883798

A AND A WEBB LIMITED

Filleted Unaudited Financial Statements

30 November 2017

A AND A WEBB LIMITED

Financial Statements

Year ended 30 November 2017

Contents	Page
Balance sheet and the notes to the financial statements	1
The following pages do not form part of the financial statements	
Chartered certified accountants report to the director on the preparation of the unaudited statutory financial statements	3

A AND A WEBB LIMITED

Balance Sheet

30 November 2017

	2017	2016
	£	£
Fixed assets	551,536	552,300
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Current assets	6,541	-
Prepayments and accrued income	-	215
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	6,541	215
Creditors: amounts falling due within one year	120,883	316,765
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Net current liabilities	(114,342)	(316,550)
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Total assets less current liabilities	437,194	235,750
Creditors: amounts falling due after more than one year	181,930	-
Accruals and deferred income	1,403	1,140
	-----	-----
	253,861	234,610
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Capital and reserves	253,861	234,610
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For the year ending 30 November 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These 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 26 February 2018 , and are signed on behalf of the board by:

A Shayler

Director

Company registration number: 03883798

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 5 The Chambers, Vineyard, Abingdon-on-Thames.

A AND A WEBB LIMITED

Management Information

Year ended 30 November 2017

The following pages do not form part of the financial statements.

A AND A WEBB LIMITED

Chartered Certified Accountants Report to the Director on the Preparation of the Unaudited Statutory Financial Statements of A and A Webb Limited

Year ended 30 November 2017

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of A and A Webb Limited for the year ended 30 November 2017, which comprise the balance sheet and the notes to the financial statements from the company's accounting records and from information and explanations you have given us. As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at www.accaglobal.com/en/member/professional-standards/rules-standards/acca-rulebook.html. This report is made solely to the director of A and A Webb Limited. Our work has been undertaken solely to prepare for your approval the financial statements of A and A Webb Limited and state those matters that we have agreed to state to you in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at www.accaglobal.com/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.pdf. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than A and A Webb Limited and its director for our work or for this report.

It is your duty to ensure that A and A Webb Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of A and A Webb Limited. You consider that A and A Webb Limited is exempt from the statutory audit requirement for the year. We have not been instructed to carry out an audit or a review of the financial statements of A and A Webb Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

NOCKELS GEE LLP Chartered Certified Accountants

5 The Chambers Vineyard Abingdon-on-Thames

26 February 2018

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.