

COMPANY REGISTRATION NUMBER: 03883798

A AND A WEBB LIMITED

Filleted Unaudited Financial Statements

30 November 2018

A AND A WEBB LIMITED

Balance Sheet

30 November 2018

	2018	2017
	£	£
Fixed assets	550,886	551,536
Current assets	23,176	6,541
Creditors: amounts falling due within one year	61,258	120,883
Net current liabilities	(38,082)	(114,342)
Total assets less current liabilities	512,804	437,194
Creditors: amounts falling due after more than one year	255,036	181,930
Accruals and deferred income	1,140	1,403
	256,628	253,861
Capital and reserves	256,628	253,861

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2017: 1).

For the year ending 30 November 2018 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 1 August 2019 , 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.

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.